

**DTX 1392**

**(NAVY-ADS-0000373978)**

**(Redacted)**

[REDACTED] : All redactions proposed  
by the United States

[REDACTED] : Additional information  
covered by confidentiality  
objections of third parties

Y&R

3 Columbus Circle  
New York, New York 10019

Bill Date:  
11/21/2022

Digital Media Bill

Due Date:  
12/21/2022

Nov-22

CLIENT NVG Navy  
PRODUCT NAV Navy  
TASK ORDER NUMBER N0018922FZ486  
CONTRACT NUMBER N00189-21-D-2024

Invoice 2B1354M1  
Navy  
Commander Navy Recru  
5722 Integrity Dr Bldg 784  
Millington TN, 38054  
Attn: Dean Stewart-Curry

ITEM	NET AMOUNT	Amount
[REDACTED]	[REDACTED]	[REDACTED]
PLEASE REMIT TO: Y&R P.O. BOX 751731 CHARLOTTE NC 28275-1731		Balance Due [REDACTED]
WIRE TRANSFER TO: WELLS FARGO BANK, N.A. SAN FRANCISCO, CA 94104 ABA ROUTING# 121000248 ACCT # [REDACTED] SWIFT CODE WFBUS6S		
ACH TO: WELLS FARGO BANK, N.A. MINNEAPOLIS, MN 55479 ABA ROUTING# 053101561 ACCT # [REDACTED] SWIFT CODE WFBUS6S REF: Young & Rubicam LOCKBOX # 751731		

ORIGINAL

Highly Confidential



NAVY-ADS-0000373978

Billing Memo: N0018922FZ486 [REDACTED] Re-upload

- Inv# 2B-IN-1354: [REDACTED] – was corrected with invoice 2B-IN-2991 for a finalized spend of \$ [REDACTED] (page 42)
- Inv# 2B-IN-1354: [REDACTED] VMLYR is [REDACTED] the Navy this \$ [REDACTED] Provisional credit of (\$ [REDACTED] added on top cover sheet. Finalized [REDACTED] spend at \$ [REDACTED] Overall agency billing credit of (\$ [REDACTED] back to the Navy
- Inv# 2C-IN-1379: [REDACTED] – was corrected with invoice 2C-IN-2312 for finalized spend of \$ [REDACTED] (page 87)
- Inv# 2C-IN-1379: [REDACTED] VMLYR is [REDACTED] the Navy this \$ [REDACTED] Provisional credit of (\$ [REDACTED] added on top cover sheet. Finalized Amazon spend at \$ [REDACTED] Overall agency billing debit of \$ [REDACTED]
- Inv# 2C-SE-0390: [REDACTED] \$ [REDACTED] back up can be found on page 97. However a provisional credit of [REDACTED] is added to the top cover sheet as VMLYR is [REDACTED] the Navy this fee.

*Y&R*

1 Columbus Circle  
New York, New York 10019

INVOICE DATE NOV20/22  
DUE DATE DEC20/22

INTERACTIVE MEDIA BILLING

INVOICE 2B-IN-1354  
PAGE 1

CLIENT NVO NAVY  
PRODUCT NAV NAVY  
ESTIMATE 099 JULY-SEPT MA DISPLAY  
/AFFILIATE/JOB SITE  
TASK ORDER NUMBER: N0018922FZ486

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF JUL/22

NET LESS CD  
ORDERED PREV. BILLED  
BILLABLE

\*\* TOTALS \*\*

[REDACTED]

\*\*\*\*\* PREVIOUS BILLS \*\*\*\*\*

27-IN-0685 [REDACTED]

[REDACTED]

PLEASE REMIT TO: Y&R  
P.O. BOX 751731  
CHARLOTTE, NC 28275-1731  
WIRE TO: WELLS FARGO BANK, N.A.  
SAN FRANCISCO, CA 94104  
ABA ROUTING# 121000248, ACCT# [REDACTED] SWIFT CODE WFBIUSGS  
ACH TO: WELLS FARGO BANK, N.A.  
MINNEAPOLIS, MN 55479  
ABA ROUTING# 053101561, ACCT# [REDACTED] SWIFT CODE WFBIUSGS  
REF: Y&R, LOCKBOX #751731  
P.O. BOX 751731  
CHARLOTTE, NC 28275-1731

CONTRACT NUMBER: N00189-21-D-Z024  
CLIN NUMBER: 002

THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES  
TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP  
CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE

ORIGINAL

*Y&R*

8 Columbus Circle  
New York, New York 10019

INVOICE DATE NOV20/22  
DUE DATE DEC20/22

INTERACTIVE MEDIA BILLING  
\*\* DETAIL BACK-UP \*\*

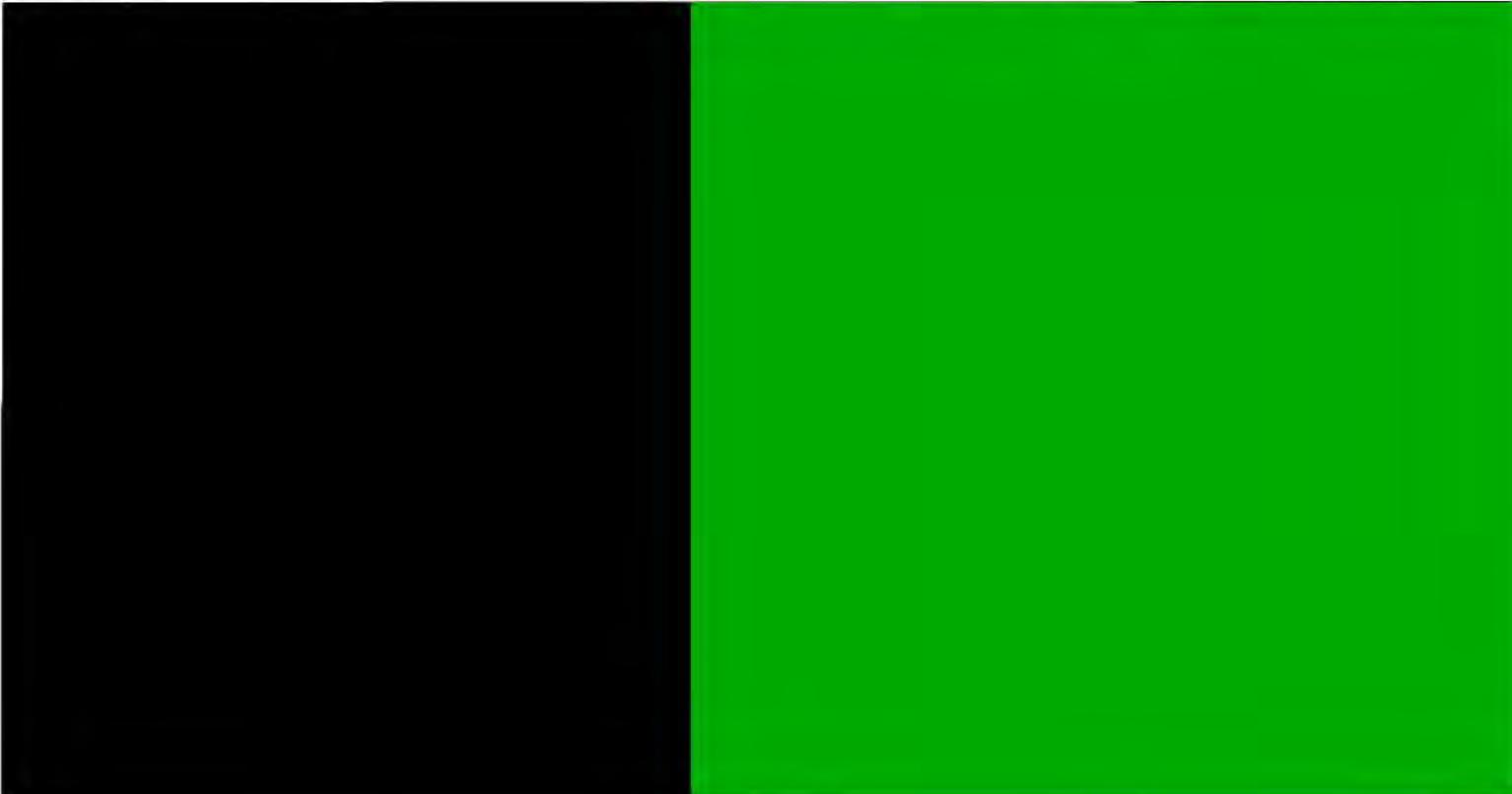
INVOICE 2B-IN-1354  
PAGE 1

CLIENT NVO NAVY  
PRODUCT NAV NAVY  
ESTIMATE 099 JULY-SEPT MA DISPLAY  
/AFFILIATE/JOB SITE  
TASK ORDER NUMBER: N0018922FZ486

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF JUL/22

INSERT  
DATE SPACE

NET LESS CD  
ORDERED PREV. BILLED BILLABLE



ORIGINAL

*Y&R*

3 Columbus Circle  
New York, New York 10019

INVOICE DATE NOV20/22  
DUE DATE DEC20/22

INTERACTIVE MEDIA BILLING  
\*\* DETAIL BACK-UP \*\*

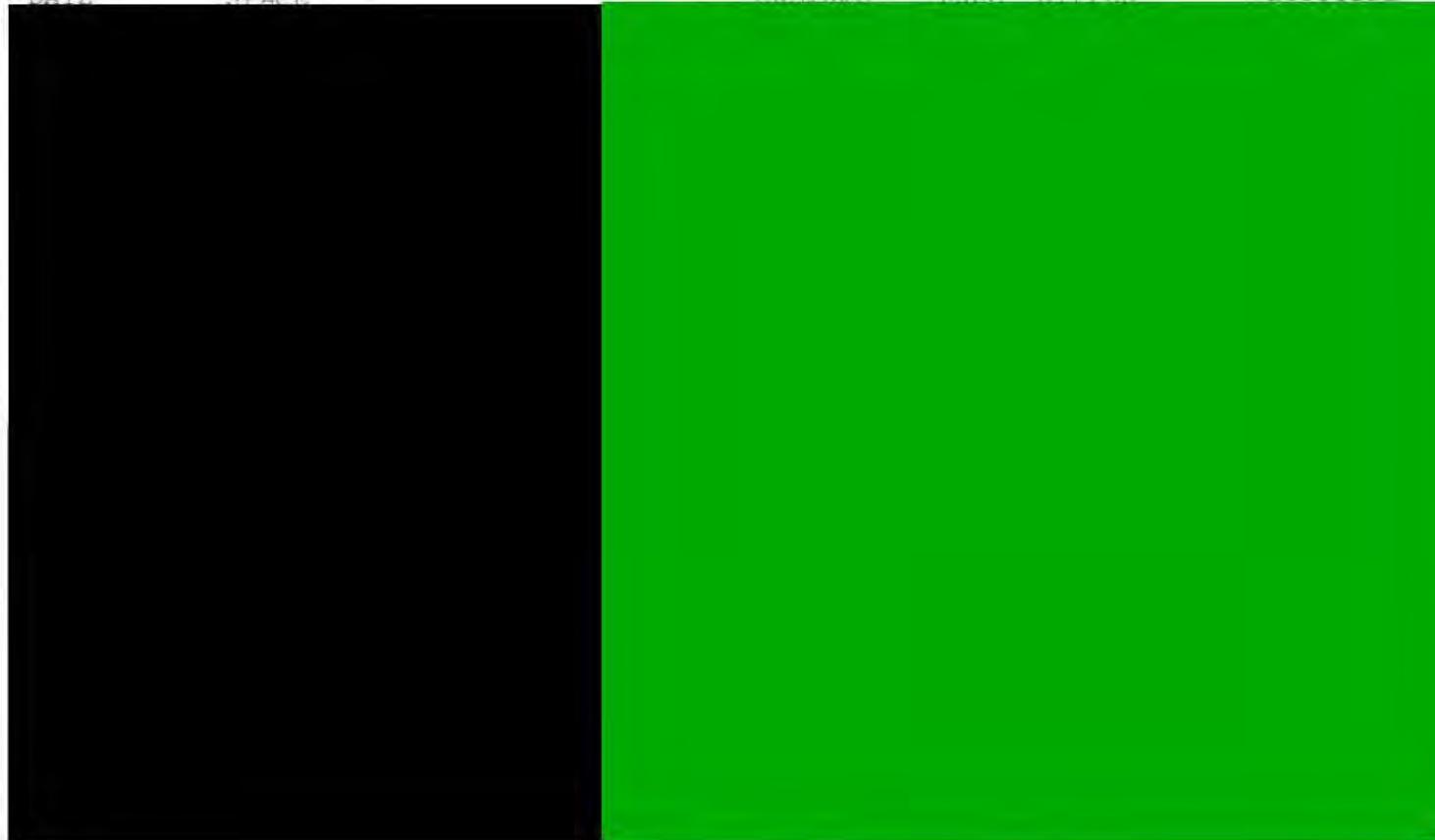
INVOICE 2B-IN-1354  
PAGE 2

CLIENT NV0 NAVY  
PRODUCT NAV NAVY  
ESTIMATE 099 JULY-SEPT MA DISPLAY  
/AFFILIATE/JOB SITE  
TASK ORDER NUMBER: N0018922FZ486

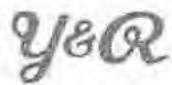
NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF JUL/22

INSERT  
DATE SPACE

NET LESS CD  
ORDERED FROM BILLER



ORIGINAL



3 Columbus Circle  
New York, New York 10019

INVOICE DATE NOV20/22  
DUE DATE DEC20/22

INTERACTIVE MEDIA BILLING  
\*\* DETAIL BACK-UP \*\*

INVOICE 2B-IN-1354  
PAGE 3

CLIENT NV0 NAVY  
PRODUCT NAV NAVY  
ESTIMATE 099 JULY-SEPT MA DISPLAY  
/AFFILIATE/JOB SITE  
TASK ORDER NUMBER: N0018922FZ486

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF JUL/22

INSERT  
DATE SPACE

NET LESS CD  
ORDERED PREV. BILLED BILLABLE

\*\* TOTALS \*\*

ORIGINAL



RE:LT TO:  
WAVEMAKER  
PO BOX 4614  
GRAND CENTRAL STATION  
NEW YORK, NY 10163

INVOICE	
NUMBER	789839
DATE	Aug 15, 2022
PURCHASE ORDER NUMBER	O-3BX3F
QUOTE NUMBER	
SALES ORDER NUMBER	3986
CUSTOMER NUMBER	MCLA200008283
LOCATION NUMBER	

For any questions about your invoices, pls call 888-500-6543 or email [REDACTED].com

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	ITEM NO.	ITEM DESCRIPTION	QUANTITY ORDERED	QUANTITY BILLED	UNIT PRICE	AMOUNT
Net 60	Oct 14, 2022	BCONNERT	BINYAMIN GOLDMAN	1	[REDACTED]				
				2	[REDACTED]				
				3	[REDACTED]				
				4	[REDACTED]				
				5	[REDACTED]				

SPECIAL INSTRUCTIONS:  
US Navy (R)-LG - Navy-MIL Jul-Sep22 - July 2022

ITEM NO.	DESCRIPTION	SUBTOTAL	TAX	HANDLING	INVOICE TOTAL
EIN 13-3906355	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Past due balances subject to 1.5% finance charge

For ACH Payment, please use the following banking information:

Bank Name: Bank of America  
 Bank Location: New York, NY  
 ABA/Routing Number: 021000322  
 Account Name: [REDACTED]  
 Account Number: [REDACTED]  
 Reference: Invoice Number(s) [REDACTED].com  
 Remittance Advice to be sent: [REDACTED]

Customer No. [REDACTED]  
 Invoice No. [REDACTED]  
 Due Date [REDACTED]  
 Total Due [REDACTED]  
 Currency [REDACTED]  
 Amount Paid [REDACTED]

For Check payments, please use the following information:

Payable to: [REDACTED]  
 Remit to: PO Box 90364  
 Chicago, IL 60699-0364

Please indicate your invoice number on the check to ensure correct allocation.



Invoice	
NUMBER	8869796
DATE	Aug 12, 2022
PURCHASE ORDER NUMBER	D-3BX4K
QUOTE NUMBER	Q-05587460
SALES ORDER NUMBER	OR-08578635
CUSTOMER NUMBER	MCMW107404392
LOCATION NUMBER	

**BILL TO:**  
**WAVEMAKER**  
**P.O. BOX 4614 GRAND CENTRAL STATION**  
**NEW YORK, NY 10163**

For any questions about your invoices, pls call 888-506-6543 or email [REDACTED].com

TERMS		DUE DATE	SALESPERSON	CUSTOMER CONTACT				
ITEM NO.	ITEM DESCRIPTION	QUANTITY		TAX	UNIT PRICE	AMOUNT		
		ORDERED	BILLED					
1	[REDACTED]							
SPECIAL INSTRUCTIONS: US NAVY			GROSS	TAX	AGENCY DISCOUNT	INVOICE TOTAL		
EIN: [REDACTED]			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		

Past due balances subject to 1.5% finance charge

Please use below URL to pay invoice by card or PayPal:

For ACH Payment, please use the following banking information:

Bank Name: Bank of America  
 Bank Location: New York, NY  
 BBA/Postaling Number: 021300322  
 Account Name: [REDACTED]  
 Account Number: [REDACTED]  
 Reference: Invoice Number(s): [REDACTED]  
 Remittance Advice to be sent: [REDACTED]

Customer No	[REDACTED]
Invoice No	[REDACTED]
Due Date	[REDACTED]
Total Due	[REDACTED]
Currency	[REDACTED]
Amount Paid	[REDACTED]

For Check payments, please use the following information:

Payable to: [REDACTED]  
 Remit to: PO Box 90364  
 Chicago, IL 60696

Please indicate your invoice number on the check to ensure correct allocation



Bill to:

Michael Law  
Wavemaker Global LLC.  
825 7th Ave  
New York, NY 10019  
United States

Details

Invoice number: 4322569626  
Invoice date: Jul 31, 2022  
Payment terms: Net 45  
Billing ID: 4406-4332-9339

Total amount due in USD

Summary for Jul 1, 2022 - Jul 31, 2022

Pay in USD:

Subtotal in USD

Tax (0%)

Total amount due in USD

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to [REDACTED].com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official [REDACTED] invoice.

To pay by wire transfer, send to:

Account holder name: [REDACTED] LLC  
Bank: Wells Fargo  
SWIFT BIC: WFBILUS6S  
ABA #: 121000248  
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.  
420 Montgomery St  
San Francisco, CA 94104  
USA

To pay by check, mail to:

[REDACTED] LLC  
P.O. Box 883654  
Los Angeles, CA 90088-3654  
United States

[REDACTED]

Account ID: 1496602

Ad serving for DCM, Advertiser Id:5876121 Campaign Id:28078071

Jul 1, 2022 - Jul 31, 2022

Description

Unit

Unit Price

Quantity

Commission %

Description	Unit	Unit Price	Quantity	Commission %
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Page 2 of 1

# Invoice

Invoice #	INV38199
Date	7/31/2022
Terms	Net 30
Due Date	8/30/2022

Bill To		Customer Reference Information	
Wavemaker PO BOX 4614 GCS New York NY 10163 United States		PO/Ref#	
Advertiser		Campaign	United States Navy (US_Q3_2022-Direct - 901708)
United States Navy		Order ID	901708
		Month	July-2022
		Currency	USD

Line ID	Description	Start Date	End Date	Goal	Actual	Billable	CPM	Discount	Net Cost

REMIT Wire transfer:  
Receiving Bank (Pay to):  
City National Bank  
2001 North Main Street, Suite 200  
Walnut Creek, CA 94596  
Beneficiary (For credit to):  
████████ INC  
130 Sutter St, 4th Floor  
San Francisco, CA 94104  
Final Credit Account No. 4 █████  
Routing & Transit No. 122016066  
SWIFT Code: CINAUS6L

Pay by Check:  
████████ Inc.  
FILE 1213  
1801 W Olympic Blvd.  
Pasadena, CA 91109-1213

USD Subtotal
Tax Total
USD Total
Amount Paid
Amount Due

Please reference █████ Invoice Number INV38199 when submitting your payment.

130 Sutter Street, 4th FL  
San Francisco, CA 94104  
ar@████████.com

Page 1 of 1

INVOICE

Invoice Date
8/16/2022
Terms
Net 30
Original Invoice #

Service Month

Account #: 000328
Bill To
Wavemaker P.O. Box 4614 New York NY 10163 United States

Product	Campaign	PO #	SO #	Advertiser	LOB/Brand	Media Type	Quantity	Rate (USD)	Amount (USD)

Subtotal
Tax Total (%)
Amount Paid
Amount Due

Payment Information:

Mail Checks to:

Lockbox Address:  
[REDACTED] Inc.,  
P.O. Box 352268  
Pittsburgh PA 15251-5268

ACH/WIRE

Bank Name and Address:  
Silicon Valley Bank, Santa Clara  
Swift Code: SVBKUS63

Account Information

For Account: Silicon Valley Bank  
Swift Code: SVBKUS63  
[REDACTED] Inc. Account # [REDACTED]

For Courier Deposits (FedEx, UPS, etc.)  
[REDACTED] Inc., Attn: 392268  
500 Ross Street, 154-0455  
Pittsburgh PA 15262-0001

**INVOICE**

Invoiced Date
8/16/2022
Terms
Net 30
Original Invoice #
Service Month

Account #: 000518
Bill To:
Wavemaker P.O. Box 4614 New York NY 10163 United States

[www.merriam-webster.com](http://www.merriam-webster.com)

Mail Checks to:

**Lockbox Address:**  
[REDACTED] INC.  
PO Box 352268  
Pittsburgh PA 15251-5268

For Counter Deposits (FedEx, UPS, etc.)  
[REDACTED] Inc. (Attn 392268)  
500 Ross Street 154-0455  
Pittsburgh PA 15262-0001

ACH/WIRE  
Bank Name and Address  
Silicon Valley Bank, Santa Clara  
Swift Code: SVBKUS65

Account Information  
For Account: Silicon Valley Bank  
Swift Code: SVBKUS65  
Inc. Account # [REDACTED]

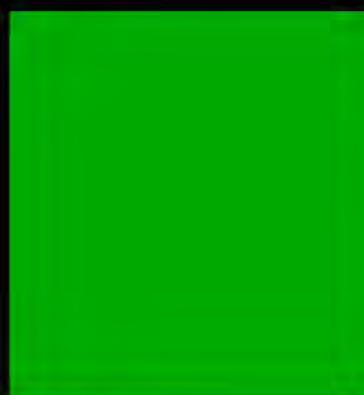
107



INVOICE

Invoice Date	
6/26/2022	
Terms	
Net 60	
Original Invoice #	
Service Month	

Account #: CUS-451
Bill To
Wavemaker Global LLC PO Box 4614 GCS New York NY 10163 United States



Payment Information:

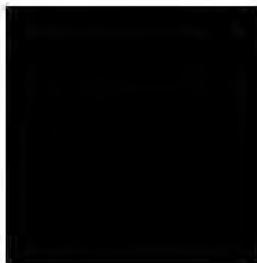
Mail/Checks to:

Lockbox Address:  
[REDACTED] Inc.  
PO Box 312268  
Pittsburgh PA 15251-9268

For Courier Deposits (FedEx, UPS, etc.)  
[REDACTED] Inc. (Attn 399268)  
500 Ross Street 154-0455  
Pittsburgh PA 15262-0001

ACH/WIRE  
Bank Name & Address:  
Silicon Valley Bank, Santa Clara  
Swift Code SVBKUS65

Account Information  
For Account: Silicon Valley Bank  
Swift Code SVBKUS65  
[REDACTED] Inc. Account [REDACTED]



**INVOICE**

Invoice Date

[REDACTED]  
5/26/2024

Terms

Net 60

Original invoice #

[REDACTED]

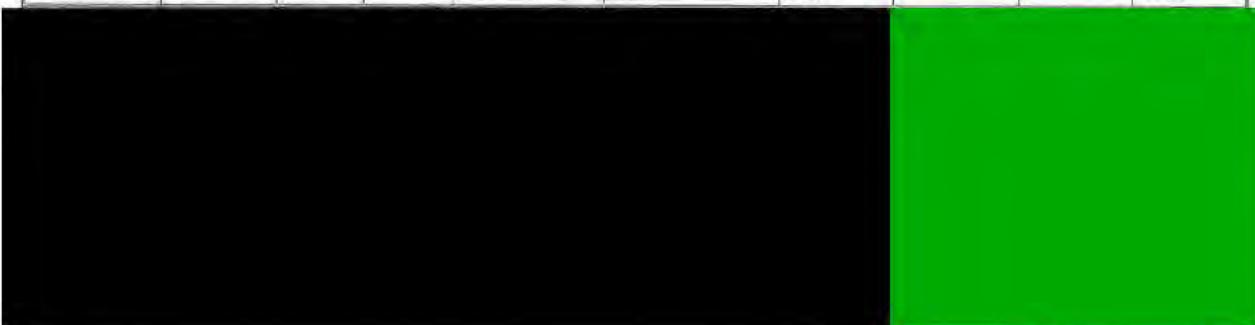
Service Month

Account #: C05451

Bill To

Wavemaker Global LLC  
PO BOX 4614 GCS  
New York NY 10163  
United States

Product	Campaign	PO #	SO #	Advertiser	LOB/Brand	Media Type	Quantity	Rate (USD)	Amount (USD)
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Subtotal

Tax Total (%)

Amount Paid

Amount Due

**Payment Information:**

Mail Checks to:

Lockbox Address:  
[REDACTED] Inc.  
PO Box 392268  
Pittsburgh PA 15291-9268

For Counter Deposits (FedEx, UPS, etc.)  
Int. Acct 392268  
500 Ross Street 154-0455  
Pittsburgh PA 15262-0001

ACH/WIRE  
Bank Name and Address  
Silicon Valley Bank, Santa Clara  
Swift Code: SVBKUS6S

Account Information  
For Account: Silicon Valley Bank  
Swift Code: SVBKUS6S  
[REDACTED] Inc. Account # [REDACTED]

To ensure your invoice inquiry is addressed, please send to [REDACTED]  
For statement information please e-mail [REDACTED]

1 of 1

Invoice		
Invoice Number 10498921	Invoice Date 31-JUL-22	Page 1 of 2
Payment Terms 30 NET	Due Date 30-AUG-22	Invoice Period JUL-2022
PO Number	IO Number 2379561	Sales Rep
[REDACTED] Campaign Id CP1PZRC [REDACTED] IOID D-3EX9F	Campaign Name NVD_NAV_099_NAVY_2022_July-September MA Display/Affiliate/Jobsite N0018922FZ486	

<b>Bill To:</b>	Name : Wavemaker Global LLC Attention : Accounts Payable Account # : 60853 Address : PO BOX 4614 New York NY 10163	<b>Advertiser:</b> US Navy	
<b>Line No.</b>	<b>Item Description</b>	<b>Currency</b>	<b>Amount</b>
1	[REDACTED]	USD	[REDACTED]
<b>Check Remit To Address:</b> [REDACTED] Inc. Lockbox 6043 P.O. Box 7247 Philadelphia, PA 19170-6043 United States			
<b>Electronic Funds Transfer:</b> Bank Name: Citibank N.A. Account Name: [REDACTED] Inc. Account Number: [REDACTED] ABA: 021090089 Swift: CITIUS33XXX Currency: USD			
Sub-Total      USD Tax      USD Total      USD <span style="background-color: green; display: block; height: 40px;"></span>			
<b>Comments:</b>			
<b>Notes:</b> 1. Please send remittance advice with reference to <b>Invoice #</b> and <b>Account #</b> to <a href="mailto:remittance@[REDACTED].com">remittance@[REDACTED].com</a> 2. For any billing related inquiries, please email us at <a href="mailto:billing@[REDACTED].com">billing@[REDACTED].com</a> 3. For legal correspondence please use our physical address: [REDACTED] Suite 900, San Francisco, CA 94103			

Invoice 83635		
Invoice Number 10498921	Invoice Date 31-JUL-22	Page 2 of 2
Payment Terms 30 NET	Due Date 30-AUG-22	Invoice Period JUL-2022
PO Number D-3BX2F	IO Number 2379561	Sales Rep
Campaign Id CP1PZRC JOID D-3BX2F		Campaign Name NVD_NAV_099_NAVY_2022_July-September MA Display/Affiliate/Jebsale N0018922FZ486

Campaign ID	Screen Name	Product	I.O. Currency	Amount
[REDACTED]	[REDACTED]	[REDACTED]	USD	[REDACTED]
			TOTAL:	[REDACTED]

Invoice

Date 7/31/2022  
Invoice # 39413

PO Box 200790  
Pittsburgh, PA 15251-0790

**Bill To**  
WaveMaker Global  
PO Box 4614 GCS  
New York NY 10163

Terms Net 30  
Due Date 8/30/2022  
Currency US Dollar  
IO Number O-3BX6F  
Service Period July 2022  
Campaign U.S. Navy - Q3, 2022  
IO\_Description

D/M/CTV  
Added value - Desktop

If you wish to pay by ACH/Wire:

East West Bank Account Number: [REDACTED]  
Account Name [REDACTED] Inc.  
Routing number: 322070381  
SWIFT Code INTL WIRES EWBKUS6XXX

If you are paying by check, please mail to:

[REDACTED] Inc.  
PO Box 200790  
Pittsburgh, PA 15251-0790

For electronic payments, please send all remittance information to billing@[REDACTED].com

Infillion is a trade name under which [REDACTED] Inc. operates as [REDACTED] dba [REDACTED] If you have questions about your outstanding balance or any other billing related questions, please contact billing@[REDACTED].com



Bill to	Advertiser
Maggie Lajos	Helen Guiles
Wavemaker Global LLC.	United States Department Of The Navy
3 World Trade Center	The Pentagon
New York, NY 10007	Washington, DC 20350
United States	United States

**Details**

Invoice number	4331209521
Invoice date	Jul 31, 2022
Payment terms	Net 45
Billing ID	[REDACTED]

Total amount due in USD

Summary for Jul 1, 2022 - Jul 31, 2022

Pay in USD:
Subtotal in USD
Tax (0%)
Total amount due in USD

**Remittance instructions:**

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@ [REDACTED].com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official [REDACTED] invoice.

**To pay by wire transfer, send to:**

Account holder name: [REDACTED] LLC  
Bank: Wells Fargo  
SWIFT BIC: WFBUS6S  
ABA #: 121000248  
Account #: [REDACTED]

**Bank branch address:**

Wells Fargo Bank, N.A.  
420 Montgomery St  
San Francisco, CA 94104  
USA

**To pay by check, mail to:**

[REDACTED] LLC  
P.O. Box 883654  
Los Angeles, CA 90088-3654  
United States

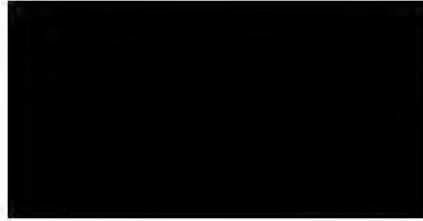
https://comptech.4391209521

Account ID: 3600117

Order name: Navy Technology YTS Plan Nonskip 15s July - Sept '22

Jul 1, 2022 - Jul 31, 2022

Item	Start/End Dates	Rate	Quantity Served	Quantity Filled	Amount (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
			Subtotal in USD		
			Tax (0%)		
			Total in USD		[REDACTED]



Bill to  
Maggie Lajos  
Wavemaker Global LLC  
3 World Trade Center  
New York, NY 10007  
United States

Advertiser  
Helen Guiles  
United States Department Of The Navy  
The Pentagon  
Washington, DC 20350  
United States

**Details**

Invoice number	4331046980
Invoice date	Jul 31, 2022
Payment terms	Net 45
Billing ID	4406-4332-9339



Summary for Jul 1, 2022 - Jul 31, 2022

Pay in USD:  
Subtotal in USD  
Tax (0%)  
Total amount due in USD



**Remittance instructions:**

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@████████.com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official █████ invoice.

**To pay by wire transfer, send to:**

Account holder name: █████ LLC  
Bank: Wells Fargo  
SWIFT/BIC: WFBUS6S  
ABA #: 121000248  
Account #: █████

**Bank branch address:**

Wells Fargo Bank, N.A.  
420 Montgomery St.  
San Francisco, CA 94104  
USA

**To pay by check, mail to:**

████████ LLC  
P.O. Box 883654  
Los Angeles, CA 90068-3654  
United States

Invoice number: 4377048980

Jul 1, 2022 - Jul 31, 2022

Description	Start/End Dates	Rate	Quantity Served	Quantity Billed	Amount(\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Subtotal in USD					[REDACTED]
Tax (0%)					[REDACTED]
Total in USD					[REDACTED]



Bill to	Advertiser
Accounts Payable	Media Edge CIA LLC, Wavemaker
Media Edge CIA LLC	United States Department Of The Navy
175 Greenwich Street	The Pentagon
3 World Trade Center	Washington, DC 20350
New York, NY 10007	United States
United States	

**Details**

Invoice number	4329169103
Invoice date	Jul 31, 2022
Payment terms	Net 45
Billing ID	
Account ID	

Total amount due in USD

Summary for Jul 1, 2022 - Jul 31, 2022

Pay in USD:

Subtotal in USD

Tax (0%)

Total amount due in USD

**Remittance Instructions:**

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@████████.om with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official █████ invoice.

**To pay by wire transfer, send to:**

Account holder name: █████ LLC  
Bank: Wells Fargo  
SWIFT BIC: WFBIUS6S  
ABA #: 121000248  
Account #: █████

**Bank branch address:**

Wells Fargo Bank, N.A.  
420 Montgomery St  
San Francisco, CA 94104  
USA

**To pay by check, mail to:**

████████ LLC  
P.O. Box 883654  
Los Angeles, CA 90088-3654  
United States

[REDACTED] **Invoice**

Invoice number 4320169103

Account: Navy Youtube Always On

Account ID: [REDACTED]

Account budget: July - Sept '22 Auction

Jul 1, 2022 - Jul 31, 2022

Description	Quantity	Units	Amount(\$)
[REDACTED]			
Subtotal in USD			
Tax (0%)			
Total in USD			

For questions about this invoice please email [REDACTED].

Page 2 of 2

PO Box 24651  
Seattle, WA 98124-0651

Page 1 of 1

## INVOICE

INVOICE	DATE
31087	11/30/2022

Bill To:  
Wavemaker  
PO BOX 4614  
Grand Central Station  
New York NY 10163

Customer No: 32995097  
PO No: O-3BX8W-R2  
Due Date: 01/29/2023  
Payment Terms: Net 60  
Sales Rep:

Item	Item Description	Deliv Impr	CPM	Clicks	Amount
Online Adv.	[REDACTED]				
Online Adv.	[REDACTED]				

SubTotal	Total Tax	Total Amount

Currency: USD

Comments:

Replacing original invoice# 7HDA22021321

Payment Instructions	
Account Name: [REDACTED]	LLC
Bank: Wells Fargo	ABA Number (Wire): 121000248
Bank Address: Seattle, WA	ABA Number (ACH): 121000248
Account # [REDACTED]	Routing Number: 121000248
	Swift Code: WFBUSGS

NOTE: Please include payment remittance information with all payments. Send payment information to: Advertising-R@ [REDACTED].com

MR. L. TO  
WAVEMAKER  
PO BOX 4614  
GRAND CENTRAL STATION  
NEW YORK, NY 10163

NUMBER 789838	DATE Aug 15, 2022	Page 1 of 1
PURCHASE ORDER NUMBER O-3BX3C		
QUOTE NUMBER		
SALES ORDER NUMBER 3985		
CUSTOMER NUMBER MCIA20000US283		EDITION NUMBER

For any questions about your invoices, pls call 888-506-6543 or email [MasterInvoiceNA@master.com](mailto:MasterInvoiceNA@master.com)

SPECIAL INSTRUCTIONS  
L8 Navy (R)-LG-Navy FW In-Sep22 - July 2022

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Past due balances subject to 3% finance charge

For ACH Payment, please use the following banking information:

**Bank Name:** Bank of America  
**Bank Location:** New York, NY  
**ABA/Routing Number:** 021000322  
**Account Name:** [REDACTED]  
**Account Number:** [REDACTED]  
**Reference:** [REDACTED] **Invoice Number:** [REDACTED]  
**Remittance Advice to be sent to:** [REDACTED]

卷之三

1100

卷之三

SPRING

Digitized by

卷之三

(a) Check payments, please use the following information:

Payable to [REDACTED]  
Remit to: PO Box 59364  
Chicago, IL 60634-0764

卷之三

Please include your invoice number in the check to ensure proper allocation.

New York, NY 10003  
Tel: +1-212-966-7555, Fax: +1-646-349-3639

To:  
WaveMaker  
P.O. Box 4616  
Grand Central Station  
New York, NY 10163  
United States

Invoice Date: Jul 31, 2022

Invoice USI2217413

Ln	Type of Service	Format	Campaign	Publisher	Advertiser	Month	Remarks	Quantity	Unit Price	Extended Price

Pay by: Sep 14, 2022

Total Price	██████████	██████████
Tax	██████████	██████████
<b>TOTAL</b>	██████████	██████████

INNOVID EIN/Tax ID: 87-3769009

REMITTANCE ADDRESS:

████████ LLC  
PO BOX 347951  
PITTSBURGH, PA 15251-4961

WIRING INSTRUCTIONS:

SILICON VALLEY BANK  
ROUTING & TRANSIT #: 121140399  
SWIFT CODE: SVBKUS55  
FOR CREDIT TO: ██████████  
FINAL CREDIT ACCOUNT: ██████████

FX EUR ONLY:

RECEIVING BANK: DEUTSCHE BANK AG, FRANKFURT  
RECEIVING BANK SWIFT: DEUTDEFF  
BENEFICIARY BANK: SILICON VALLEY BANK  
BENEFICIARY BANK SWIFT: SVBKUS55  
FINAL CREDIT ACCOUNT: ██████████

FX MXN ONLY:

RECEIVING BANK: BBVA BANCOMER  
RECEIVING BANK SWIFT: BCMRMXNM009  
BENEFICIARY BANK: SILICON VALLEY BANK  
BENEFICIARY BANK SWIFT: SVBKUS55  
FINAL CREDIT ACCOUNT: ██████████

INV# 83646 32\_800\_14  
 LNV# 100024891 - 321,380.64  
 Total : 363980.78

[REDACTED]  
 Ventura, CA 93001

# INVOICE

Invoice Date: 07/31/2022  
 Invoice Number: 100324890  
 Customer ID: 1200  
 Due Date: 10/29/2022  
 Term: Net 90  
 Term Description: Net 90

Comments:

Bill-to Site Number: 317689

BILL: Wavemaker  
 TO: P.O. Box 4614 GCS  
 New York, NY 10163

Ship-to Site Number: 317689

SOLD: Wavemaker  
 TO: P.O. Box 4614 GCS  
 New York, NY 10163  
 VAT ID/Tax ID :

DIGITAL ADVERTISING TRANSACTION DETAILS

Month of Service: July 2022

ADVERTISER	CAMPAIGN	ID#	IMPRESSIONS	CHARGE DESCRIPTION	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Checks should be mailed to Lockbox:

PO Box 102757  
 Pasadena, CA 91185-102757

Balance Questions: [REDACTED].com

Remittance Questions: [REDACTED].com

Overnight Lockbox Address:

[REDACTED] 102757  
 2710 Media Center Dr, Bldg 6, Ste 120,  
 Los Angeles, CA 90065

ACH Payments Should Be Sent To:

For Credit To:	[REDACTED]
Bank Name:	JP Morgan Chase Bank, N.A.
ABA or Routing #:	322271627
Account #: (USD Wires)	[REDACTED]

Wires Payments Should Be Sent To:

For Credit To:	[REDACTED]
Bank Name:	JP Morgan Chase Bank, N.A.
ABA or Routing #:	021000021
Account #: (USD Wires)	[REDACTED]

International Wires Should Be Sent To:

Swift Code:	CHASUS33
-------------	----------



42 N Chestnut St  
Ventura, CA 93001

Invoice Date	07/31/2022
Invoice Number	100324891
Customer ID	1200
Due Date	10/29/2022
Term	Net 90
Term Description	Net 90

### Comments

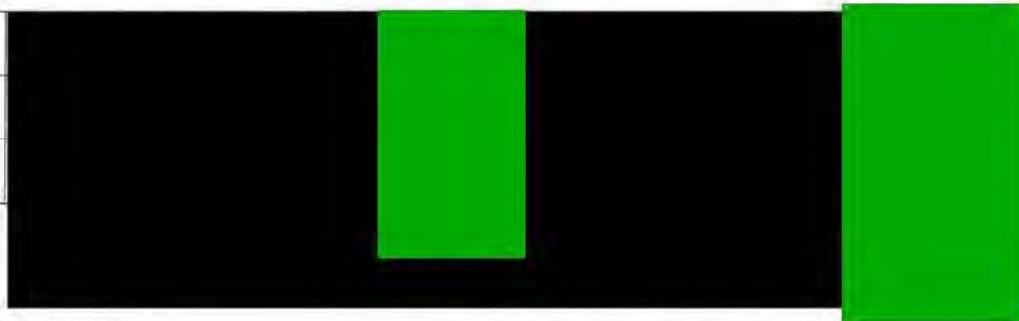
Bill-to Site Number 317689

BILL TO Wavemaker  
P.O. Box 4614 GCS  
New York, NY 10163

Ship-to Site Number 377689

SOLD TO Wavemaker  
P.O. Box 4614 GCS  
New York, NY 10163  
VAT ID/Tax ID:

NAVY
NAVY
NAVY



**Checks should be mailed to Lockbox:**

PO Box 102757  
Pasadena, CA 91189-102757

Balance Questions: ar@████████.com  
Remittance Questions: remittance@████████.com

**Overnight Lockbox Address:**

████████, 102757  
2710 Media Center Dr, Bldg 6, Ste 120,  
Los Angeles, CA 90065

**ACH Payments Should Be Sent To:**

For Credit To:	████████
Bank Name:	JP Morgan Chase Bank, N.A.
ABA or Routing #:	322271627
Account #: (USD Wires)	████████

**Wires Payments Should Be Sent To:**

For Credit To:	████████
Bank Name:	JP Morgan Chase Bank, N.A.
ABA or Routing #:	021000021
Account #: (USD Wires)	████████

**International Wires Should Be Sent To:**

Swift Code:	CHASUS33
-------------	----------

Invoice  
#523081

[REDACTED]  
32978 Collections Center Drive  
Chicago, IL 60693-0329

**BILL TO:**  
Wavemaker for U.S. Navy  
Three World Trade Center  
Greenwich Street  
New York City NY 10007  
United States

PO #	Invoice Date	Terms	Due Date
O-3BX4W	7/31/2022	Net 30	8/30/2022

**DUE:**

Click to Pay Now: <https://et.adyen.link/P1ECD1AD6893E1A0905>

Performance Products

Quantity	Description	Rate	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

This is your invoice for the Jul 2022 service period

Performance Products Subtotal

Tax Total (0%)

Original Total

Payments and Credits

Amount Due

We appreciate your business and prompt payment. If you have any questions, please contact us at accounting@[REDACTED].com

1 of 1

**Invoice**

Invoice # : INV425037

Balance Due : [REDACTED]

Due Date : 8/11/2022

[REDACTED]  
 San Francisco, CA 94105  
billing@o[REDACTED].com  
 415-275-7411

Invoice Date	12-Jul-2022
Customer	Wavemaker
Sold To Customer	US Navy
Order #	553614
Customer PO #	[REDACTED]
Contact	Shauna McGuire
Due Date	11-Aug-2022
Terms	Net 30

**Bill To**

Wavemaker  
 Brenda Lendeborg  
 825 Seventh Avenue  
 London  
 ENG  
 10019  
 United Kingdom

**Ship To**

US Navy  
 Stephanie Wolklin  
 P.O. BOX 4614  
 Grand Central Station  
 New York NY 10163

**Invoice Details**

Final Invoice

Line	Description	Billing Frequency	Amount	Service Start Date	Service End Date
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



INV425037

1 of 2

Invoice

Subtotal  
Tax (0%)  
Total Amount  
Amount Paid/Credit  
Amount Due

Credit Card Payments:

Remit Checks To:

[REDACTED] Inc.  
Department 3436  
PO Box 123436  
Dallas, TX  
75312-3436

ACH/Wire Instructions:

Contact billing@[REDACTED].com

Transaction History



INV425037

2 of 2

## Invoice

[REDACTED]  
Brooklyn, NY 11201

Date	Invoice #
7/31/2022	2022-070013

## Advertiser

Wavemaker  
 Binyamin Goldpan  
 PO Box 4614 Central Station  
 New York, NY 10163

Due Date	Publisher	Terms
8/30/2022	[REDACTED] Net	Net 30

Description	Campaign Dates	Quantity	Rate	Total Due
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Please note our new address:  
 [REDACTED]  
 Brooklyn, NY 11201

If paying by check, please send to:	Total	[REDACTED]
[REDACTED] Brooklyn, NY 11201 If paying by wire: JPMORGAN CHASE account number [REDACTED] routing: 02100021	Paid/Pre Payments	[REDACTED]
If paying by credit card: <a href="https://www.[REDACTED].com/apps/payments/paynow">https://www.[REDACTED].com/apps/payments/paynow</a> A credit card fee of 3.5% will be applied.	Balance Due	[REDACTED]

**Invoice**

[REDACTED]  
Los Angeles, CA 90064

Date	Invoice #
7/31/2022	5165

Bill To
Wave Maker Marketing PO Box 4614 GCS New York, NY 10163

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1.00	1221-2210-3111-022-32-12M-3201/20-AESTATE/RESIDENCE AC 32		

Please update all of your records to reflect our new mailing address.

Payment Instructions:

Wells Fargo Bank  
1300 4th St.  
Santa Monica, CA 90401

Direct Payments:

Acct # [REDACTED]  
Routing # 121042882

Domestic Wire Transfer:

Acct # [REDACTED]  
Routing # 121000248  
International Wire Transfer:  
Acct # [REDACTED]  
SWIFT Code: WFBIUS66  
IBAN # 122000248

**Total**

# INVOICE

Invoice Number: 18154  
Invoice Date: Jul 31, 2022  
Page: 1

1232 W. Northwest Highway  
Palatine, IL 60067  
USA

Phone: 847-749-4635

**Bill To:**

MEC Global  
P.O. Box 4614 GCS  
New York, NY 10163

**Ship to:**

MEC Global  
P.O. Box 4614 GCS  
New York, NY 10163

Customer ID	Customer PO	Payment Terms	
Sales Rep ID	Shipping Method	Ship Date	Due Date
MEC/NAVY		Net 30 Days	8/30/22

Quantity	Item	Description	Unit Price	Amount

ACH Information: Routing Number - 071026578 Account Number - [REDACTED]	Subtotal	[REDACTED]
	Sales Tax	[REDACTED]
	Total Invoice Amount	[REDACTED]
	Payment/Credit Applied	[REDACTED]
	<b>TOTAL</b>	[REDACTED]

# Invoice

Acct. No	Date	Invoice #
N50724	8/10/2022	24247

1108 Lavaca Street  
Suite 110-390  
Austin TX 78701  
United States

**Bill To**

Attn: Accounts Payable  
United States Navy  
PO Box 4614 Grand Central Station  
New York NY 10163  
United States

**Ship To**

United States Navy  
2000 Brush St, Ste 601  
Detroit MI 48226  
United States

Customer	Terms	Due Date	PO #
N50724 United States Navy	Due on Receipt	8/10/2022	O-2ZK4B

Item	Description	Quantity	Rate	Amount

Discount	
Tax Total:	
Total	



# Invoice

Acct. No	Date	Invoice #
N50724	8/10/2022	24247

## Remittance Slip

Customer: N50724 United States Navy

Invoice #: 24247

Amount Due: \$ [REDACTED]

Amount Paid: \_\_\_\_\_

To make a payment by credit card please contact our Accounts Receivable department by calling 617-532-6012 or 617-532-6022. To pay by wire, ACH, or check please see the included details.

## Make Checks Payable To:

[REDACTED]  
75 Remittance Dr., Dept. 1020  
Chicago, IL 60675-1020

## Payment by Bank Transfer (ACH or Wire)

\*Beneficiary Account Name:  
[REDACTED]

\*Bank Name: Pacific Western Bank

\*Routing Number: 122238200

\*Account Number: [REDACTED]

\*Bank Address:

406 Blackwell Street, Ste. 240, Durham, NC 27701

Minneapolis, MN 55435-4441  
952.215.1488

## INVOICE

BILL TO  
Stephanie Wolklin  
Wavemaker Global  
PO Box 4614 GCS  
New York, NY 10163

SHIP TO  
Stephanie Wolklin  
Wavemaker Global  
PO Box 4614 GCS  
New York, NY 10163

INVOICE # 54941  
DATE 07/31/2022  
DUE DATE 09/29/2022  
TERMS Net 60

SHIP DATE  
07/01/2022

#### ACTIVITY

2016 STATE

2000

Please remit all payments to address above or if you prefer to ACH or wire funds:

**BALANCE DUE**

This is our US bank for payments in USD

Bremer Bank, N.A.  
380 Saint Peter St Ste 500  
Saint Paul, Minnesota 55102  
Phone: (651) 312-3562

**Beneficiary:**

**Routing number:** 096010415  
**Account number:** [REDACTED]  
**Swift Code:** BRFSSUS4T

You may also ACH by clicking the Pay Now button on this form.

This is our UK bank for payments in GBP

Beneficiary Bank; Barclays Bank  
Beneficiary Bank Address:

Federal Tax ID:

Customer agrees to pay finance charges of two percent per month for late payments and all reasonable costs of collection.

Incorporated by reference is [https://www.\\_\\_\\_\\_\\_com/terms-of-use](https://www._____com/terms-of-use).

1 Churchill Place, London EC14 5HP  
Beneficiary Bank: SWIFT BARCGB22

Beneficiary Cambridge Mercantile Corp.  
212 King Street West, Suite 400 Toronto, Ontario M5H

1K5

IBAN #:

Routing Sort Code: 20 00 00

Account: [REDACTED]

Reference: [REDACTED]

Federal Tax ID: [REDACTED]

Customer agrees to pay finance charges of two percent per month for late payments and all reasonable costs of collection.

Incorporated by reference is [https://www.\[REDACTED\].com/terms-of-use](https://www.[REDACTED].com/terms-of-use).



3 Columbus Circle  
New York, New York 10019

INVOICE DATE NOV20/22  
DUE DATE DEC20/22

INTERACTIVE MEDIA BILLING

INVOICE 2B-IN-2991  
PAGE 1

CLIENT NV0 NAVY  
PRODUCT NAV NAVY  
ESTIMATE 099 JULY-SEPT MA DISPLAY  
/AFFILIATE/JOB SITE  
TASK ORDER NUMBER: N0018922FZ486

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF JUL/22

\*\* TOTALS \*\*

NET LESS CD ORDERED	PREV. BILLED	BILLABLE
------------------------	--------------	----------

\*\*\*\*\* PREVIOUS BILLS \*\*\*\*\*

27-IN-0685  
2B-IN-1354

PLEASE REMIT TO: Y&R  
P.O. BOX 751731  
CHARLOTTE, NC 28275-1731  
WIRE TO: WELLS FARGO BANK, N.A.  
SAN FRANCISCO, CA 94104  
ABA ROUTING# 121000248, ACCT# [REDACTED] SWIFT CODE WFBIUS6S  
ACH TO: WELLS FARGO BANK, N.A.  
MINNEAPOLIS, MN 55479  
ABA ROUTING# 053101561, ACCT# [REDACTED] SWIFT CODE WFBIUS6S  
REF: Y&R, LOCKBOX #751731  
P.O. BOX 751731  
CHARLOTTE, NC 28275-1731

CONTRACT NUMBER: N00189-21-D-Z024  
CLIN NUMBER: 002

THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES  
TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP  
CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE

ORIGINAL

*Y&R*

3 Columbus Circle  
New York, New York 10019

INVOICE DATE NOV20/22  
DUE DATE DEC20/22

INTERACTIVE MEDIA BILLING  
\*\* DETAIL BACK-UP \*\*

INVOICE 2B-IN-2991  
PAGE 1

CLIENT NV0 NAVY  
PRODUCT NAV NAVY  
ESTIMATE 099 JULY-SEPT MA DISPLAY  
/AFFILIATE/JOB SITE  
TASK ORDER NUMBER: N0018922FZ486

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY

[REDACTED]

ORIGINAL

# INVOICE

Wavemaker Global  
Attention: Erik Carlson  
PO Box 4614 GCS  
NEW YORK NY 10163

[REDACTED]  
Jul 31, 2022

Invoice Number  
20220176

Reference  
O-3BX4F-R2

Attention: Martin

Sutherland

[REDACTED]  
Suite 920  
MINNEAPOLIS MN 55402  
USA

Description	Quantity	Unit Price	Discount	Tax	Amount USD
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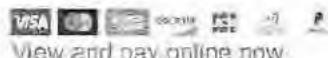
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------	------------

Due Date: Aug 30, 2022

ACH/Wire Instructions:

Bell Bank  
Bank's Phone Number: (701) 298-1500

ABA Routing Number: 091310521  
Account Number: [REDACTED]  
Beneficiary: [REDACTED] [REDACTED] [REDACTED]



Registered Office: Attention: Brad Squibbs, 10 South 5th Street, Suite 920, Minneapolis, MN, 55402 USA.

*Y&R*

3 Columbus Circle  
New York, New York 10019

INVOICE DATE DEC20/22  
DUE DATE JAN19/23

INTERACTIVE MEDIA BILLING

INVOICE 2C-IN-1379  
PAGE 1

CLIENT NV0 NAVY  
PRODUCT NAV NAVY  
ESTIMATE 099 JULY-SEPT MA DISPLAY  
/AFFILIATE/JOB SITE  
TASK ORDER NUMBER: N0018922FZ486

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF AUG/22

NET LESS CD  
ORDERED PREV. BILLED BILLABLE

\*\* TOTALS \*\*

[REDACTED]

\*\*\*\*\*  
PREVIOUS BILLS  
-----  
28-IN-1092  
[REDACTED]

PLEASE REMIT TO: Y&R  
P.O. BOX 751731  
CHARLOTTE, NC 28275-1731  
WIRE TO: WELLS FARGO BANK, N.A.  
SAN FRANCISCO, CA 94104  
ABA ROUTING# 121000248, ACCT# [REDACTED] SWIFT CODE WFBUS6S  
ACH TO: WELLS FARGO BANK, N.A.  
MINNEAPOLIS, MN 55479  
ABA ROUTING# 053101561, ACCT# [REDACTED] SWIFT CODE WFBUS6S  
REF: Y&R, LOCKBOX #751731  
P.O. BOX 751731  
CHARLOTTE, NC 28275-1731

CONTRACT NUMBER: N00189-21-D-Z024  
CLIN NUMBER: 002

THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES  
TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP  
CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE

ORIGINAL



3 Columbus Circle  
New York, New York 10019

INVOICE DATE DEC20/22  
DUE DATE JAN19/23

INTERACTIVE MEDIA BILLING  
\*\* DETAIL BACK-UP \*\*

INVOICE 2C-IN-1379  
PAGE 1

CLIENT NVO NAVY  
PRODUCT NAV NAVY  
ESTIMATE 099 JULY-SEPT MA DISPLAY  
/AFFILIATE/JOB SITE  
TASK ORDER NUMBER: N0018922FZ486

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF AUG/22

INSERT DATE	SPACE	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
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ORIGINAL

*y&R*

5 Columbus Circle  
New York, New York 10019

INVOICE DATE DEC20/22  
DUE DATE JAN19/23

INTERACTIVE MEDIA BILLING  
\*\* DETAIL BACK-UP \*\*

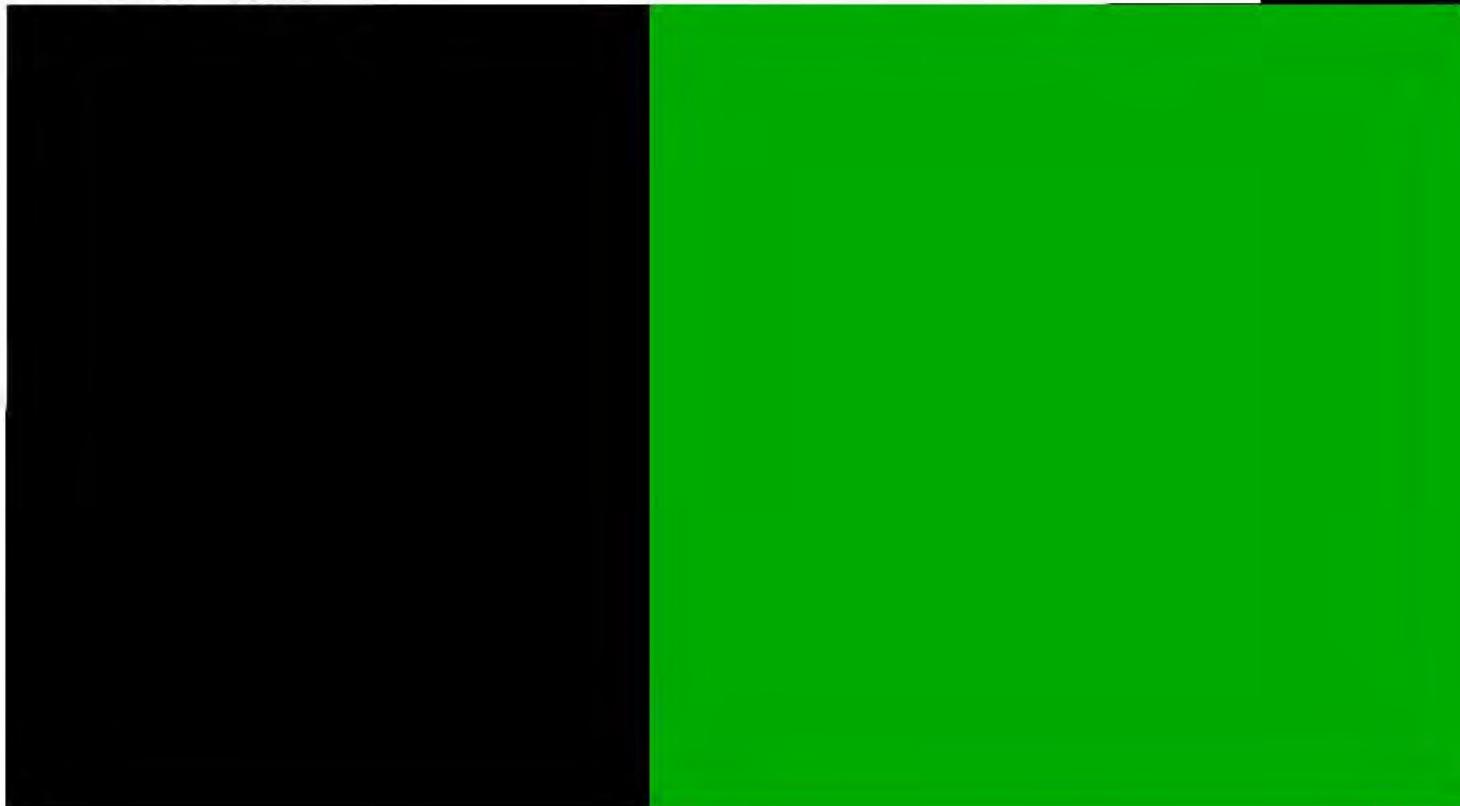
INVOICE 2C-IN-1379  
PAGE 2

CLIENT NV0 NAVY  
PRODUCT NAV NAVY  
ESTIMATE 099 JULY-SEPT MA DISPLAY  
/AFFILIATE/JOB SITE  
TASK ORDER NUMBER: N0018922FZ486

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF AUG/22

INSERT  
DATE SPACE  
VENDOR \*TOTAL\*

NET LESS CD  
ORDERED PREV. BILLED BILLABLE



ORIGINAL



3 Columbia Circle  
New York, New York 10019

INVOICE DATE DEC20/22  
DUE DATE JAN19/23

INTERACTIVE MEDIA BILLING  
\*\* DETAIL BACK-UP \*\*

INVOICE 2C-IN-1379  
PAGE 3

CLIENT NV0 NAVY  
PRODUCT NAV NAVY  
ESTIMATE 099 JULY-SEPT MA DISPLAY  
/AFFILIATE/JOB SITE  
TASK ORDER NUMBER: N0018922FZ486

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF AUG/22

INSERT  
DATE SPACE

NET LESS CD  
ORDERED

PREV. BILLED

BILLABLE

\*\* TOTALS \*\*

ORIGINAL



Invoice	
ITEM AREA	790010
DATE	Sep 23, 2022
PURCHASE ORDER NUMBER	O-3BX2F
QUOTE NUMBER	
SALES ORDER NUMBER	3986
CUSTOMER NUMBER	MCLA200008283
LOCATION NUMBER	

BILL TO:  
WAVEMAKER  
PO BOX 4614  
GRAND CENTRAL STATION  
NEW YORK, NY 10163

For any questions about your invoice, please call 888-500-6543 or email [MonsterInvoice.NA@monster.com](mailto:MonsterInvoice.NA@monster.com)

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT				
Net 60	Nov 22, 2022	BCONNERT	BINYAMIN GOLDMAN				
ITEM NO.	ITEM DESCRIPTION		QUANTITY	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
1							
2							
3							
4							
5							

**SPECIAL INSTRUCTIONS:**  
US Navy (R) LG - Navy-MIL Jul-Sep22 - August 2022

EIN	TOTAL	TAX	HANDLING	INVOICE TOTAL
-----	-------	-----	----------	---------------

Past due balances subject to a 5% finance charge

For ACH Payment, please use the following banking information:

Bank Name: Bank of America  
 Bank Location: New York, NY  
 ABA/Routing Number: 021000322  
 Account Name: [REDACTED]  
 Account Number: [REDACTED]  
 Reference: Invoice Number(s) [REDACTED].com  
 Remittance Advice to be sent to [REDACTED]

Customer No.

Invoice No.

Due Date

Total Due

Currency

Amount Paid

For Check payments, please use the following information:

Payable to: [REDACTED]  
 Remit to: PO Box 80364  
 Chicago, IL 60690-0364

Please indicate your invoice number on the check to ensure correct allocation.



Bill to:

Michael Law  
Wavemaker Global LLC  
825 7th Ave  
New York, NY 10019  
United States

Details

Invoice number: 4447900167  
Invoice date: Aug 31, 2022  
Payment terms: Net 45  
Billing ID: [REDACTED]

Total amount due in USD

Summary for Aug 1, 2022 - Aug 31, 2022

Pay in USD:  
Subtotal in USD  
Tax (0%)  
Total amount due in USD

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@[REDACTED].com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official [REDACTED] invoice.

To pay by wire transfer, send to:

Account holder name: [REDACTED] LLC  
Bank: Wells Fargo  
SWIFT BIC: WFBUSA6S  
ABA #: 121000248  
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.  
420 Montgomery St  
San Francisco, CA 94104  
USA

To pay by check, mail to:

[REDACTED] LLC  
P.O. Box 833654  
Los Angeles, CA 90088-3654  
United States



(Invoice number: 4447900157)

Account ID: 1496602

Aug 1, 2022 - Aug 31, 2022

Description	UoM	Unit Price	Quantity	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

# Invoice

Invoice #	INV38435
Date	8/31/2022
Terms	Net 30
Due Date	9/30/2022

Billing	Contract/Purchase Information
Wavemaker PO BOX 4614 CCS New York NY 10163 United States	PO/Ref#
	Campaign
	United States Navy (US)_Q3 2022-Direct - 901708
Advertiser	Order ID
United States Navy	Month
	August-2022
	Currency
	USD

Line ID	Description	Start Date	End Date	Goal	Actual	Billable	CPM	Discount	Net Cost
839894									
839895									
839896									
839897									
839898									
839899									
839900									
839901									
839903									
919697									
919698									
933754									
933755									
933756									
933757									

130 Sutter Street, 4th FL  
San Francisco, CA 94104  
[ar@fandom.com](mailto:ar@fandom.com)

Page 1 of 2

Invoice

Invoice #	INV38435
Date	8/31/2022
Terms	Net 30
Due Date	9/30/2022

**REMIT Wire transfer:**

Receiving Bank (Pay to):

City National Bank

2001 North Main Street, Suite 200

Walnut Creek, CA 94596

Beneficiary (For credit to):

[REDACTED] INC.

130 Sutter St, 4th Floor

San Francisco, CA 94104

Finn Credit Account No. 450210811

Routing & Transit No. 122016066

SWIFT Code: DINAMUSL

**Pay by Check:**

[REDACTED] Inc.

FILE 1213

1801 W Olympic Blvd.

Pasadena, CA 91109-1213

**USD Subtotal**

**Tax Total**

**USD Total**

**Amount Paid**

**Amount Due**

Please reference [REDACTED] Invoice Number INV38435 when submitting your payment.

[REDACTED]  
[REDACTED]  
[REDACTED]

San Francisco, CA 94104

[REDACTED]

[REDACTED]

Page 2 of 2



OpenState  
NY

## INVOICE

Invoice Date	[REDACTED]
9/20/2022	[REDACTED]
Terms	[REDACTED]
Net 30	[REDACTED]
Original Invoice #	[REDACTED]
	[REDACTED]
	[REDACTED]
Service Month:	[REDACTED]

Account #: 000328
Bill To
Wavemaker P.O. Box 4514 New York NY 10163 United States

Product	Campaign	PO #	SO #	Advertiser	LOB/Brand	Media Type	Quantity	Rate (USD)	Amount (USD)
[REDACTED]									

Subtotal	[REDACTED]
Tax Total (%)	[REDACTED]
Amount Paid	[REDACTED]
Amount Due	[REDACTED]

### Payment Information:

Mail Checks to:

Lockbox Address:  
[REDACTED] Inc,  
PO Box 392268  
Pittsburgh PA 15251-9268

### ACH/WIRE

Bank Name and Address  
Silicon Valley Bank, Santa Clara  
Swift Code: SVBKUS65

### Account Information

For Account: Silicon Valley Bank  
Swift Code: SVBKUS65  
[REDACTED] Inc, Account # [REDACTED]

To ensure your invoice inquiry is addressed, please send to [billingsupport@\[REDACTED\].com](mailto:billingsupport@[REDACTED].com).  
For statement information, please e-mail [\[REDACTED\].com](mailto:[REDACTED].com)

1 of 1



OpenSlate  
NY

## INVOICE

Invoice Date	[REDACTED]
9/20/2023	[REDACTED]
Terms	[REDACTED]
Net 30	[REDACTED]
Original Invoice #	[REDACTED]
	[REDACTED]
	[REDACTED]
Service Month	[REDACTED]

Account #: 000328
Bill To
Wavemaker P.O. Box 4514 New York NY 10163 United States

Product	Campaign	PO #	SO #	Advertiser	LOB/Brand	Media Type	Quantity	Rate (USD)	Amount (USD)
[REDACTED]									

Subtotal	[REDACTED]
Tax Total (%)	[REDACTED]
Amount Paid	[REDACTED]
Amount Due	[REDACTED]

### Payment Information:

Mail Checks to:

Lockbox Address:  
[REDACTED] INC,  
PO Box 392268  
Pittsburgh PA 15251-9268

ACH/WIRE  
Bank Name and Address  
Silicon Valley Bank, Santa Clara  
Swift Code: SVBKUS65

Account Information  
For Account: Silicon Valley Bank  
Swift Code: SVBKUS65  
[REDACTED] Inc. Account [REDACTED]

To ensure your invoice inquiry is addressed, please send to [billingsupport@\[REDACTED\].com](mailto:billingsupport@[REDACTED].com).  
For statement information, please e-mail and [REDACTED] pm

(1 of 1)

SEE BACK PAGE



New York NY 10013-1542  
United States

## INVOICE

Invoice Date
9/8/2022
Terms
Net 60
Original Invoice #

Service Month

Account #: CUS451
Bill To
Wavemaker Global LLC PO BOX 4614 GCS New York NY 10163 United States

Product	Campaign	PO #	SO #	Advertiser	LOB/Brand	Media Type	Quantity	Rate (USD)	Amount (USD)
[REDACTED]									

Subtotal
Tax Total (%)
Amount Paid
Amount Due

### Payment Information:

Mail Checks to:

Checkbox Address:  
[REDACTED] INC.  
PO Box 332558  
Pittsburgh PA 15251-5268

ACH/WIRE  
Bank Name and Address  
Silicon Valley Bank, Santa Clara  
Swift Code: SVBKUS2A

Account: [REDACTED]  
For Account: Silicon Valley Bank  
Swift Code: SVBKUS2A  
[REDACTED] Inc. Account: [REDACTED]

To ensure your invoice inquiry is addressed, please send to [billingsupport@\[REDACTED\].com](mailto:billingsupport@[REDACTED].com)  
For statement information, please e-mail [\[REDACTED\].com](mailto:[REDACTED].com)

1 of 1



New York, NY 10036  
United States

## INVOICE

Invoice Date	[REDACTED]
5/11/2024	[REDACTED]
Terms	[REDACTED]
Net 60	[REDACTED]
Original invoice #	[REDACTED]
	[REDACTED]
	[REDACTED]
Service Month	[REDACTED]

Account #: CUS-451
Bill To:
Wavemaker Global LLC PO BOX 4614 GCS New York NY 10163 United States

Product	Campaign	PO #	SO #	Advertiser	LOB/Brand	Media Type	Quantity	Rate(USD)	Amount(USD)
[REDACTED]									

Subtotal	[REDACTED]
Tax Total (%)	[REDACTED]
Amount Paid	[REDACTED]
Amount Due	[REDACTED]

### Payment Information:

Mail Checks to:

Checkbox Address:  
[REDACTED] Inc.  
P.O. Box 392268  
Pittsburgh PA 15231-9268

ACH/WIRE

Bank Name and Address:  
Silicon Valley Bank, Santa Clara  
Swift Code: SVBKUS6S

Account Information:

For Account: Silicon Valley Bank  
Swift Code: SVBKUS6S  
[REDACTED] Inc. Account # [REDACTED]

To ensure your invoice inquiry is addressed, please send to [billingsupport@\[REDACTED\].com](mailto:billingsupport@[REDACTED].com)  
For statement information please e-mail and [REDACTED].com

1 of 1





83678

Invoice		
Invoice Number 10501830	Invoice Date 31-AUG-22	Page 1 of 2
Payment Terms 30 NET	Due Date 30-SEP-22	Invoice Period AUG-2022
PO Number	IO Number 2379561	Sales Rep
[REDACTED] Campaign Id CP1PZRC		Campaign Name NVO_NAV_099_NAVY_2022_July-September MA Display/Affiliate/Jobsite
[REDACTED] IOID G-3BX9F		N0018922FZ426

Bill To:	Name : Wavemaker Global LLC Attention : Accounts Payable Account # : [REDACTED] Address : PO BOX 4614 New York NY 10163	Advertiser: US Navy
----------	---	---------------------

Line No.	Item Description	Currency	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Check Remit To Address: [REDACTED] Inc. Lockbox 6043 P.O. Box 7247 Philadelphia, PA 19170-6043 United States	Electronic Funds Transfer: Bank Name: Citibank N.A. Account Name: [REDACTED] Inc. Account Number: [REDACTED] ABA: 021000039 Swift: CITIUS33XXX Currency: USD	Sub-Total [REDACTED]	USD [REDACTED]	[REDACTED]
		Tax [REDACTED]	USD [REDACTED]	[REDACTED]
		Total [REDACTED]	USD [REDACTED]	[REDACTED]

**Comments:****Notes:**

1. Please send remittance advice with reference to Invoice # and Account # to [REDACTED] [REDACTED]
2. For any billing related inquiries, please email us at [REDACTED]
3. For legal correspondence please use our physical address:  
[REDACTED] Suite 900, San Francisco, CA 94103

Invoice		
Invoice Number 10501830	Invoice Date 31-AUG-22	Page 2 of 2
Payment Terms 30 NET	Due Date 30-SEP-22	Invoice Period AUG-2022
PO Number [REDACTED]	IO Number 2379561	Sales Rep
Campaign Id CP1PZRC [REDACTED] IOID UASBX9F		Campaign Name NVO_NAV_099_NAVY_2022_July-September MA Display/Affiliate/Jobsite N0018922FZ486

Campaign ID	Screen Name	Product	I.O. Currency	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Invoice

Date 8/31/2022  
Invoice # 39496

[REDACTED]  
PO Box 200790  
Pittsburgh, PA 15251-0790

**Bill To**  
WaveMaker Global  
PO Box 4614 GCS  
New York NY 10163

Terms Net 30  
Due Date 9/30/2022  
Currency US Dollar  
IO Number O-3BX6F  
Service Period August 2022  
Campaign U.S. Navy - Q3, 2022  
**IO\_Description**

If you wish to pay by ACH/WIRE:

East West Bank Account Number [REDACTED]  
Account Name [REDACTED] Inc.  
Routing number: 322070381  
SWIFT Code INTLWIRESEWBKUS66XXX

If you are paying by check, please mail to:

[REDACTED] Inc.  
PO Box 200790  
Pittsburgh, PA 15251-0790

For electronic payments, please send all remittance information to [billing@\[REDACTED\].com](mailto:billing@[REDACTED].com)

[REDACTED] is a trade name under which [REDACTED] Inc. does business as [REDACTED] Inc. dba [REDACTED]. If you have questions about your outstanding balance or any other billing related questions, please contact [billing@\[REDACTED\].com](mailto:billing@[REDACTED].com)

11:54 AM PST 8/09/24 INTERNET Job\_Edited: 10:57:52 MST 08/09/24



Bill to:  
Maggie Lajos  
Wavemaker Global LLC,  
3 World Trade Center  
New York, NY 10007  
United States

Advertiser:  
Helen Guiles  
United States Department Of The Navy  
The Pentagon  
Washington, DC 20350  
United States

Details

Invoice number: 4456400336  
Invoice date: Aug 31, 2022  
Payment terms: Net 45  
Billing ID: [REDACTED]

Total amount due in USD

Summary for Aug 1, 2022 - Aug 31, 2022

Pay in USD:  
Subtotal in USD  
Tax (0%)  
Total amount due in USD

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to [REDACTED].com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official [REDACTED] invoice.

To pay by wire transfer, send to:

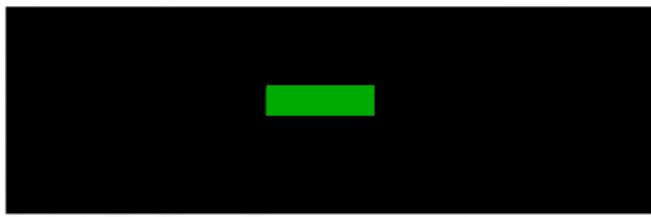
Account holder name: [REDACTED] LLC  
Bank: Wells Fargo  
SWIFT/BIC: WFBIJUS6S  
ABA #: 121000248  
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.  
420 Montgomery St.  
San Francisco, CA 94104  
USA

To pay by check, mail to:

[REDACTED] LLC  
P.O. Box 883654  
Los Angeles, CA 90068-3654  
United States



Invoice number 4456400316

Description	Start/End Dates	Rate	Quantity Served	Quantity Billed	Amount(\$)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

# Invoice

Invoice number: 4456484982

Bill to  
Maggie Lajos  
Wavemaker Global LLC.  
3 World Trade Center  
New York, NY 10007  
United States

Advertiser  
Helen Guiles  
United States Department Of The Navy  
The Pentagon  
Washington, DC 20350  
United States

Details

Invoice number: 4456484982  
Invoice date: Aug 31, 2022  
Payment terms: Net 45  
Billing ID: [REDACTED]

Total amount due in USD:

Summary for Aug 1, 2022 - Aug 31, 2022

Pay in USD:  
Subtotal in USD  
Tax (0%)  
Total amount due in USD

Remittance Instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to [REDACTED] com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official [REDACTED] invoice.

To pay by wire transfer, send to:  
Account holder name: [REDACTED] LLC  
Bank: Wells Fargo  
SWIFT BIC: WFBUS6S  
ABA #: 121000248  
Account #: [REDACTED]

Bank branch address:  
Wells Fargo Bank, N.A.  
420 Montgomery St.  
San Francisco, CA 94104  
USA

To pay by check, mail to:  
[REDACTED] LLC  
P.O. Box 883654  
Los Angeles, CA 90088-8654  
United States



Invoice number: 4452484902

Account ID: [REDACTED]

Order name: NavyGamers YTS Plan Skippable July - Sept '22

Aug 1, 2022 - Aug 31, 2022

Description	Start/End Dates	Term	Quantity Shipped	Quantity Billed	Amount (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

83685



## Invoice

Invoice number: 4454758610

### Bill to

Accounts Payable  
Media Edge CIA LLC  
175 Greenwich Street  
3 World Trade Center  
New York, NY 10007  
United States

### Advertiser

Media Edge CIA LLC, Wavemaker  
United States Department Of The Navy  
The Pentagon  
Washington, DC 20350  
United States

### Details

Invoice number: 4454758610  
Invoice date: Aug 31, 2022  
Payment terms: Net 45  
Billing ID: [REDACTED]  
Account ID: [REDACTED]

Total amount due in USD:

Summary for Aug 1, 2022 - Aug 31, 2022

Pay in USD:  
Subtotal in USD:  
Tax (0%)  
Total amount due in USD:

### Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to [REDACTED].com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official [REDACTED] invoice.

#### To pay by wire transfer, send to:

Account holder name: [REDACTED] LLC  
Bank: Wells Fargo  
SWIFT BIC: WFBUSOS  
ABA #: 121300248  
Account #: [REDACTED]

#### Bank branch address:

Wells Fargo Bank, N.A.  
420 Montgomery St  
San Francisco, CA 94104  
USA

#### To pay by check, mail to:

[REDACTED] LLC  
P.O. Box 883654  
Los Angeles, CA 90088-3654  
United States

[REDACTED]  
Invoice number: A1SD152401  
Account: Navy Youtube Always On  
Account ID: 905-376-8407  
Account budget: July - Sept '22 Auction  
Aug 1, 2022 - Aug 31, 2022

Description	Quantity	Date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

To questions about this service please email [REDACTED]@[REDACTED].com

160c201%

INVOICE

Wavemaker  
PO BOX 4614  
Grand Central Station  
New York, NY, 10163, US

[REDACTED]  
PO Box 24651  
Seattle, WA 98124-0651

Invoice Number: 7HDA23002616  
Invoice Date: 25-JAN-2023  
Invoice Period: 01-AUG-2022 to 31-AUG-2022  
Invoice Currency: USD  
Due Date: 26-MAR-2023  
Payment Terms: NET 60

Campaign name: US Navy - Q3 2022 Video & Display

PO Number: O-3BX8W-R2

Line Item	Deliv. Impression	eCPM	Amount (ex. Tax)	Tax Rate
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
			Net Amount (excl. Tax)	[REDACTED]
			Tax Amount (0%)	[REDACTED]
			Total Amount (Incl. Tax)	[REDACTED]

#### Payment Instructions

Wire: Account Name: [REDACTED] LLC

Bank: PO Box 24651 Wells Fargo, Seattle WA

Account No: 4122112444, ABA Number (Wire): 121-000-248, Swift Code: WFBILUS6S

Check: [REDACTED] LLC

PO Box 24651  
Seattle, WA 98124-0651

Please remember to note the invoice number with your payment

Send payment information to: advertising-receivables@[REDACTED].com



Invoice	
NUMBER	790009
DATE	Sep 23, 2022
PURCHASE ORDER NUMBER	O-3BX2C
QUOTE NUMBER	
SALES ORDER NUMBER	3985
CUSTOMER NUMBER	MCLA200008283
LOCATION NUMBER	

BILL TO:  
WAVEMAKER  
PO BOX 4614  
GRAND CENTRAL STATION  
NEW YORK, NY 10163

For any questions about your invoice, pls call 888-506-6543 or email [REDACTED]@navy.com

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	QUANTITY	TAX	UNIT PRICE	AMOUNT
ITEM NO.	VIEW DESCRIPTION	ORDERED	BILLED				
1							
2							
3							
4							
5							
6							
7							
8							
9							

**SPECIAL INSTRUCTIONS:**

US Navy (R-LG-Navy FW) Sep 22 - August 2022

SUBTOTAL

TAX

HANDLING

INVOICE TOTAL

Past due balances subject to a 3% finance charge

**For ACH Payment, please use the following banking information:**

Bank Name: Bank of America  
 Bank Location: New York, NY  
 ABA/Routing Number: 022009522  
 Account Name: [REDACTED]  
 Account Number: [REDACTED]  
 Reference: Invoice Number(s): [REDACTED]  
 Remittance Advice to be sent: [REDACTED].com

Customer No.

Invoice No.

Due Date

Total Due

Currency

Amount Paid

**For Check payments, please use the following information:**

Payable to: [REDACTED]  
 Remit to: P.O. Box 50364  
 Chicago, IL 60656-0364

Please indicate your invoice number on the check to ensure correct application.

## INVOICE

Wavemaker Global  
Attention: Erik Carlson  
PO Box 4614 GCS  
NEW YORK NY 10163

Invoice Date [REDACTED]  
Aug 31, 2022  
Attention: Martin  
Invoice Number Sutherland  
20220255 10 South 5th Street  
Reference Suite 920  
Q-3BX4F-R2 MINNEAPOLIS MN 55402  
USA

Description	Quantity	Unit Price	Discount	Tax	Amount USD
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Due Date: Sep 30, 2022

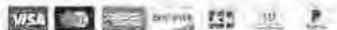
#### **ACH/Wire Instructions:**

Bell Bank  
Bank's Phone Number: (701) 298-1500

ABA Routing Number: 091310521

Account Number:

Beneficiary: [REDACTED]



[View and pay online now](#)

Registered Office: Attention: Brad Squibbs, 10 South 5th Street, Suite 920, Minneapolis, MN 55402 USA.

To:  
WaveMaker  
P.O. Box 4616  
Grand Central Station  
New York, NY 10163  
United States

Invoice Date: Aug 31, 2022

Invoice USJ2220077

Ln	Type of Service	Format	Campaign	Publisher	Advertiser	Month	Remarks	Quantity	Unit Price	Extended Price
1										
2										
3										
4										
5										
6										

Pay by: Oct 15, 2022

Total Price	
Tax	
<b>TOTAL</b>	

[REDACTED] EIN (Tax ID): 67-3769599

REMITTANCE ADDRESS:

[REDACTED]  
PO BOX 347961  
PITTSBURGH, PA 15251-9961

WIRING INSTRUCTIONS:  
SILICON VALLEY BANK  
ROUTING & TRANSIT #: 121140399  
SWIFT CODE: SVBKUS6S  
FOR CREDIT OF: INNOVID  
FINAL CREDIT ACCOUNT: [REDACTED]

FX EUR ONLY:

RECEIVING BANK: DEUTSCHE BANK AG, FRANKFURT  
RECEIVING BANK SWIFT: DEUTDEFF  
BENEFICIARY BANK: SILICON VALLEY BANK  
BENEFICIARY BANK SWIFT: SVBKUS6S  
FINAL CREDIT ACCOUNT: [REDACTED]

FX MXN ONLY:

RECEIVING BANK: BBVA BANCOMER  
RECEIVING BANK SWIFT: BCMRNMXMDO  
BENEFICIARY BANK: SILICON VALLEY BANK  
BENEFICIARY BANK SWIFT: SVBKUS6S  
FINAL CREDIT ACCOUNT: [REDACTED]

42 N Chestnut St  
Ventura, CA 93001

## INVOICE

Invoice Date	08/31/2022
Invoice Number	100334873
Customer ID	1200
Due Date	11/29/2022
Term	Net 90
Term Description	Net 90

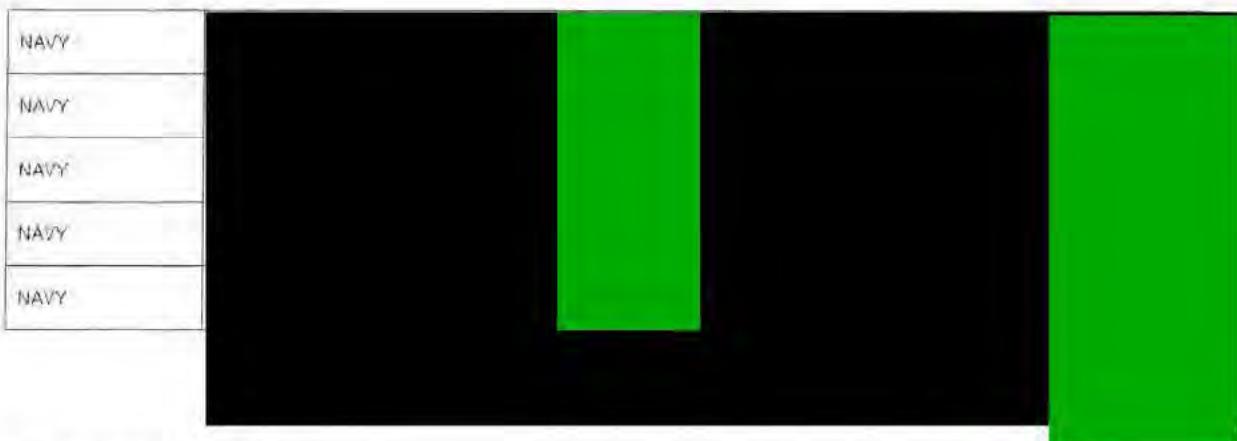
## Comments

Bil-to-Bite Number: 317609

BILL Wavemaker  
TO P.O. Box 4614 GCS  
New York, NY 10163

Ship-to Site Number 317689

SOLD TO Wavemaker  
P.O. Box 4614 GCS  
New York, NY 10163  
VAT ID/Tax ID:



Checks should be mailed to Lockbox:

[REDACTED]  
PO Box 102757  
Pasadena, CA 91189-102757

Balance Questions: [REDACTED]@[REDACTED].com  
Remittance Questions: [REDACTED]@[REDACTED].com

Overnight Lockbox Address:  
[REDACTED] 102757

2710 Media Center Dr, Bldg 6, Ste 120,  
Los Angeles, CA 90065

ACH Payments Should Be Sent To:

For Credit To:	[REDACTED]
Bank Name:	JP Morgan Chase Bank, N.A.
ABA or Routing #:	322271627
Account #: (USD Wires)	[REDACTED]

Wires Payments Should Be Sent To:

For Credit To:	[REDACTED]
Bank Name:	JP Morgan Chase Bank, N.A.
ABA or Routing #:	021000021
Account #: (USD Wires)	[REDACTED]

International Wires Should Be Sent To:

Swift Code:	CHASUS33
-------------	----------



BILL TO

Wavemaker for U.S. Navy  
Three World Trade Center  
Greenwich Street  
New York City NY 10007  
United States

PO #	Invoice Date	Terms	Due Date
0-3BX4W	8/31/2022	Net 30	9/30/2022

Click to Pay Now: <https://gl.adyen.link/PL58266E3E22E68CC5>

Performance Products

We appreciate your business and prompt payment. If you have any questions, please contact us at accounting@[\[REDACTED\].com](#)

# Invoice

Invoice # INV425503

Due Da [REDACTED]

Invoice Date 17-Aug-2022  
Customer Wavemaker  
Sold To Customer US Navy  
Order # 554752  
Customer PO # [REDACTED]  
[REDACTED] Contact Shauna McGuire  
Due Date 16-Sep-2022  
Terms Net 30

## Bill To

Wavemaker  
Brenda Lendeborg  
825 Seventh Avenue  
London  
ENG  
10019  
United Kingdom

## Ship To

US Navy  
Stephanie Walkin  
P.O. BOX 4814  
Grand Central Station  
New York NY 10163

## Invoice Details

Final Invoice

Line	Description	Billing Frequency	Amount	Service Start Date	Service End Date
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



INV425503

of 2

# Invoice

Subtotal  
Tax (0%)  
Total Amount  
Amount Paid/Credit  
Amount Due

**Remit Checks To:**

[REDACTED] Inc.  
Department 3436  
PO Box 123436  
Dallas, TX  
75312-3436

**ACH/Wire Instructions:**

Silicon Valley Bank  
555 Mission St. 8th Fl. San Francisco, CA 94105  
ABA Routing Number: 121140399  
SWIFT CODE: SVBKUS6S (for International Wires  
only)  
Account: [REDACTED]  
Account Name: [REDACTED] Inc.,  
Account Type: Checking

**Credit Card Payments:**

Contact: [REDACTED].com

**Transaction History**

INV425503

2 of 2

Invoice

[REDACTED]  
[REDACTED]  
Brooklyn, NY 11201

Date	Invoice #
8/31/2022	2022-080025

Advertiser
Wavemaker Binyamin Goldman P.O Box 4614 Central Station New York, NY 10163

Due Date	Publisher	Terms
9/30/2022	FlatironMedia.Net	Net 30

Description	Campaign Dates	Quantity	Rate	Total Due
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Please note our new  
address:

[REDACTED]  
Brooklyn, NY 11201

if paying by check, please send to:  [REDACTED] Brooklyn, NY 11201 If paying by wire: JP MORGAN CHASE account number [REDACTED] routing: 021000021 If paying by credit card <a href="https://www.flatironmedia.net/apps/payments/paynow">https://www.flatironmedia.net/apps/payments/paynow</a> A credit card fee of 3.5% will be applied.	Total  Paid/Pre Payments  Balance Due
--	---

[REDACTED]  
10573 W, Pico Blvd # 163  
Los Angeles, CA 90064

## Invoice

Date	Invoice #
8/31/2022	5205

Bill To
Wave Maker Marketing PO Box 4614 GCS New York, NY 10163

Quantity	Description	P.O. No.	Terms	Project
			Net 30	
		Rate	Amount	
Please update all of your records to reflect our new mailing address.				
<b>Payment Instructions</b>				
Wells Fargo Bank 1300 4th St. Santa Monica, CA 90401				
Direct Payments: Acct # [REDACTED] Routing # 121042882				
Domestic Wire Transfer: Acct # [REDACTED] Routing # 121000248				
SWIFT Code: WFBUS65 IBAN # 1220000248				
<b>Total</b>				[REDACTED]

# INVOICE

Invoice Number: 18210  
Invoice Date: Aug 31, 2022  
Page: 1

1232 W. Northwest Highway  
Palatine, IL 60067  
USA

Phone: 847-749-4635

**Bill To:**

MEC Global  
P.O. Box 4614 GCS  
New York, NY 10163

**Ship to:**

MEC Global  
P.O. Box 4614 GCS  
New York, NY 10163

Customer ID	Customer PO	Payment Terms	
MEC/NAVY		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/30/22

Quantity	Item	Description	Unit Price	Amount

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment/Credit Applied  
**TOTAL**

ACH Information:  
Routing Number - 071026576  
Account Number - [REDACTED]

Invoice

Acct. No	Date	Invoice #
N50724	9/8/2022	24565

[REDACTED]  
Suite 110-590  
Austin TX 78701  
United States

**Bill To**

Attn: Accounts Payable  
United States Navy  
PO Box 4614 Grand Central Station  
New York NY 10163  
United States

**Ship To**

United States Navy  
2000 Brush St, Ste 601  
Detroit MI 48226  
United States

Customer	Terms	Due Date	PO #
N50724 United States Navy	Due on Receipt	9/8/2022	O-2ZK4B

Item	Description	Quantity	Rate	Amount
SVCIGE0018	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SVCIGE0018	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SVCIGE0018	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SVCIGE0018	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SVCIGE0018	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SVCIGE0018	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SVCIGE0018	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SVCIGE0018	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Discount
Tax Total:
Total



# Invoice

Acct. No	Date	Invoice #
N50724	9/8/2022	24665

## Remittance Slip

**Customer:** N50724 United States Navy  
**Invoice #:** 24665  
**Amount Due:** \$ [REDACTED]  
**Amount Paid:** \_\_\_\_\_

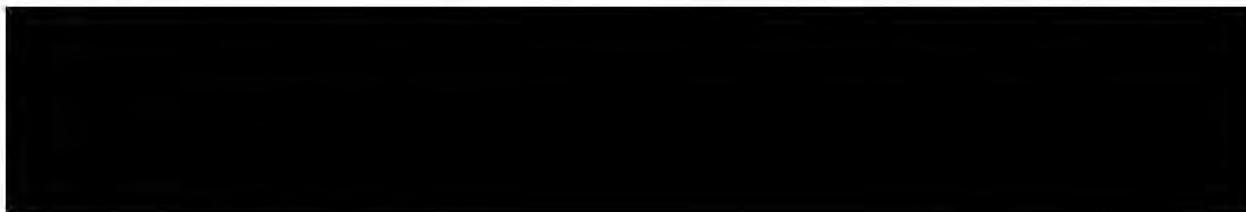
To make a payment by credit card please contact our Accounts Receivable department by calling 617-532-6012 or 617-532-6022. To pay by wire, ACH, or check please see the included details.

## Make Checks Payable To:

[REDACTED]  
75 Remittance Dr., Dept. 1020  
Chicago, IL 60675-1020

## Payment by Bank Transfer (ACH or Wire)

\*Beneficiary Account Name:  
[REDACTED]  
\*Bank Name: Pacific Western Bank  
\*Routing Number: 122238200  
\*Account Number: [REDACTED]  
\*Bank Address:  
406 Blackwell Street, Ste. 240, Durham, NC 27701



## INVOICE

BILL TO  
Stephanie Wolklin  
Wavemaker Global  
PO Box 4614 GCS  
New York, NY 10163

SHIP TO  
Stephanie Wolklin  
Wavemaker Global  
PO Box 4614 GCS  
New York, NY 10163

INVOICE # 54974  
DATE 08/31/2022  
DUE DATE 10/30/2022  
TERMS Net 60

SHIP DATE  
08/01/2022

ACTIVITY	QTY	RATE	AMOUNT
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Please remit all payments to address above or if you prefer to ACH or wire funds:

BALANCE DUE [Redacted]

This is our US bank for payments in USD

Bremer Bank, N.A.  
380 Saint Peter St Ste 500  
Saint Paul, Minnesota 55102  
Phone: (651) 312-3562

Beneficiary:  
[Redacted]

Routing number: 096010415  
Account number: [Redacted]  
Swift Code: BRFSUS4T

You may also ACH by clicking the Pay Now button on

Federal Tax ID: [Redacted]

Customer agrees to pay finance charges of two percent per month for late payments and all reasonable costs of collection.

Incorporated by reference is [https://www.\[REDACTED\].com/terms-of-use](https://www.[REDACTED].com/terms-of-use).

this form.

This is our UK bank for payments in GBP

Beneficiary Bank: Barclays Bank

Beneficiary Bank Address:

1 Churchill Place, London EC14 5HP

Beneficiary Bank: SWIFT BARCGB22

Beneficiary Cambridge Mercantile Corp.

212 King Street West, Suite 400 Toronto, Ontario M5H

1K5

IBAN # [REDACTED]

Routing Sort Code: 20 00 00

Account: [REDACTED]

Reference: [REDACTED] [REDACTED] [REDACTED]

Federal Tax ID: [REDACTED]

Customer agrees to pay finance charges of two percent per month for late payments and all reasonable costs of collection.

Incorporated by reference is [https://www.\[REDACTED\].com/terms-of-use](https://www.[REDACTED].com/terms-of-use).



3 Columbus Circle  
New York, New York 10019

INVOICE DATE DEC20/22  
DUE DATE JAN19/23

INTERACTIVE MEDIA BILLING

INVOICE 2C-IN-2312  
PAGE 1

CLIENT NVO NAVY  
PRODUCT NAV NAVY  
ESTIMATE 099 JULY-SEPT MA DISPLAY  
/AFFILIATE/JOB SITE  
TASK ORDER NUMBER: N0018922FZ4R6

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF AUG/22

NET LESS CD  
ORDERED PREV. BILLED BILLABLE

\*\* TOTALS \*\*

\*\*\*\*\*  
PREVIOUS BILLS  
-----

28-IN-1092  
2C-IN-1379

PLEASE REMIT TO: Y&R  
P.O. BOX 751731  
CHARLOTTE, NC 28275-1731  
WIRE TO: WELLS FARGO BANK, N.A.  
SAN FRANCISCO, CA 94104  
ABA ROUTING# 121000248, ACCT# [REDACTED] SWIFT CODE WFBIUS6S  
ACH TO: WELLS FARGO BANK, N.A.  
MINNEAPOLIS, MN 55479  
ABA ROUTING# 053101561, ACCT# [REDACTED] SWIFT CODE WFBIUS6S  
REF: Y&R, LOCKBOX #751731  
P.O. BOX 751731  
CHARLOTTE, NC 28275-1731

CONTRACT NUMBER: N00189-21-D-Z024  
CLIN NUMBER: 002

THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES  
TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP  
CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE

ORIGINAL

*Y&R*

5 Columbus Circle  
New York, New York 10019

INVOICE DATE DEC20/22  
DUE DATE JAN19/23

INTERACTIVE MEDIA BILLING  
\*\* DETAIL BACK-UP \*\*

INVOICE 2C-IN-2312  
PAGE 1

CLIENT NVO NAVY  
PRODUCT NAV NAVY  
ESTIMATE 099 JULY-SEPT MA DISPLAY  
/AFFILIATE/JOB SITE  
TASK ORDER NUMBER: N0018922FZ486

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF AUG/22

INSERT  
DATE SPACE

NET LESS CD  
ORDERED PREV. BILLED BILLABLE

\*\* TOTALS \*\*

ORIGINAL



Invoice	
NUMBER	6874661
DATE	Sep 9, 2022
PURCHASE ORDER NUMBER	Q-3BX4K
QUOTE NUMBER	Q-05590709
SALES ORDER NUMBER	QR-08587198
CUSTOMER NUMBER	MCMW107404392
LOCATION NUMBER	

**BILL TO:**  
**WAVEMAKER**  
**P.O. BOX 4814 GRAND CENTRAL STATION**  
**NEW YORK, NY 10163**

For any questions about your invoices, pls call 888-506-6543 or email [REDACTED]

TERMS	DUUE DATE	SALESPERSON	CUSTOMER CONTACT													
ITEM NO.	ITEM DESCRIPTION	QUANTITY		TAX	UNIT PRICE	AMOUNT										
		ORDERED	BILLED													
1	[REDACTED]															
SPECIAL INSTRUCTIONS US NAVY																
<table border="1"> <tr> <td>GROSS</td> <td>TAX</td> <td>AGENCY DISCOUNT</td> <td>INVOICE TOTAL</td> </tr> <tr> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> </table>									GROSS	TAX	AGENCY DISCOUNT	INVOICE TOTAL	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
GROSS	TAX	AGENCY DISCOUNT	INVOICE TOTAL													
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]													

Past due balances subject to 1.5% finance charge

Please use below URL to pay invoice by card or PayPal:

[REDACTED]

For ACH Payment, please use the following banking information:

Bank Name: Bank of America  
 Bank Location: New York, NY  
 ABA/Routing Number: 026001010  
 Account Name: [REDACTED]  
 Account Number: [REDACTED]  
 Reference: Reference Number(s) [REDACTED].com  
 Remittance Advice to be sent: [REDACTED]

Customer No.	[REDACTED]
Invoice No.	[REDACTED]
Due Date	[REDACTED]
Total Due	[REDACTED]
Currency	[REDACTED]
Amount Paid	[REDACTED]

For Check payments, please use the following information:

Payable to: [REDACTED] TIC  
 Remit to: P.O. Box 4814  
 Chicago, IL 60614

Please indicate your invoice number on the check to ensure correct allocation



5 Columbus Circle  
New York, New York 10019

INVOICE DATE DEC20/22  
DUE DATE JAN19/23

INTERACTIVE MEDIA BILLING

INVOICE 2C-IN-2312  
PAGE 1

CLIENT NV0 NAVY  
PRODUCT NAV NAVY  
ESTIMATE 099 JULY-SEPT MA DISPLAY  
/AFFILIATE/JOB SITE  
TASK ORDER NUMBER: N0018922FZ496

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF AUG/22

\*\* TOTALS \*\*

NET LESS CD ORDERED	PREV. BILLED	BILLABLE
------------------------	--------------	----------

\*\*\*\*\* PREVIOUS BILLS \*\*\*\*\*

28-IN-1092  
2C-IN-1379

PLEASE REMIT TO: Y&R  
P.O. BOX 751731  
CHARLOTTE, NC 28275-1731  
WIRE TO: WELLS FARGO BANK, N.A.  
SAN FRANCISCO, CA 94104  
ABA ROUTING# 121000248, ACCT# [REDACTED] SWIFT CODE WFBIUS6S  
ACH TO: WELLS FARGO BANK, N.A.  
MINNEAPOLIS, MN 55479  
ABA ROUTING# 053101561, ACCT# [REDACTED] SWIFT CODE WFBIUS6S  
REF: Y&R, LOCKBOX #751731  
P.O. BOX 751731  
CHARLOTTE, NC 28275-1731

CONTRACT NUMBER: N00189-21-D-2024  
CLIN NUMBER: 002

THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES  
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CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE

ORIGINAL

*Y&R*

3 Columbus Circle  
New York, New York 10019

INVOICE DATE DEC20/22  
DUE DATE JAN19/23

INTERACTIVE MEDIA BILLING  
\*\* DETAIL BACK-UP \*\*

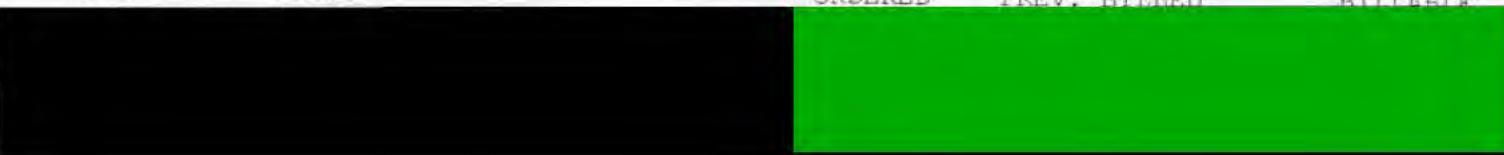
INVOICE 2C-IN-2312  
PAGE 1

CLIENT NV0 NAVY  
PRODUCT NAV NAVY  
ESTIMATE 099 JULY-SEPT MA DISPLAY  
/AFFILIATE/JOB SITE  
TASK ORDER NUMBER: N0018922FZ486

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF AUG/22

INSERT  
DATE SPACE

NET LESS CD  
ORDERED PREV. BILLED BILTABLE



ORIGINAL

BILL TO:  
 WAVEMAKER  
 P.O. BOX 4614 GRAND CENTRAL STATION  
 NEW YORK, NY 10163

Invoice	
NUMBER	E874661
DATE	Sep 8, 2022
PURCHASE ORDER NUMBER	Q-3BX1K
QUOTE NUMBER	Q-05590709
SALES ORDER NUMBER	OR-08587198
CUSTOMER NUMBER	MCMW107404392
LOCATION NUMBER	

For any questions about your invoices, pls call 888-506-6543 or email [REDACTED]

TERMS		DUE DATE	SALESPERSON	CUSTOMER CONTACT			
ITEM NO.	ITEM DESCRIPTION	QUANTITY		TAX	UNIT PRICE	AMOUNT	
		ORDERED	BILLED				
1	[REDACTED]						
SPECIAL INSTRUCTIONS US NAVY		GROSS		TAX	AGENCY DISCOUNT	INVOICE TOTAL	

Past due balances subject to 1.5% finance charge

Please use below URL to pay invoice by card or PayPal:

For ACH Payment, please use the following banking information:

Bank Name: Bank of America  
 Bank Branch: NEW YORK, NY  
 ABA Routing Number: 026100122  
 Account Name: [REDACTED]  
 Account Number: [REDACTED]  
 Reference: [REDACTED]  
 Remittance Advice to be sent to [REDACTED]

Customer No	[REDACTED]
Invoice No	[REDACTED]
Due Date	[REDACTED]
Total Due	[REDACTED]
Currency	[REDACTED]
Amount Paid	[REDACTED]

For Check payments, please use the following information:

Payable to: [REDACTED]  
 Remit to: PO Box 9064 [REDACTED]  
 Chicago, IL 60696

Please indicate your invoice number on the check to ensure correct allocation

*Y&R*

3 Columbus Circle  
New York, New York 10019

INVOICE DATE DEC20/22  
DUE DATE JAN19/23

SEARCH MEDIA BILLING

INVOICE 2C-SE-0390  
PAGE 1

CLIENT NVO NAVY  
PRODUCT NAV NAVY  
ESTIMATE 036 FY22 NAVY S JULY-SEP  
SEARCH  
TASK ORDER NUMBER: N0018922FZ486

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF SEP/22

NET LESS CD  
ORDERED PREV. BILLED

\*\* TOTALS \*\*

[REDACTED]

\*\*\*\*\*

PREVIOUS BILLS

-----  
29-SE-0355

[REDACTED]

PLEASE REMIT TO: Y&R  
P.O. BOX 751731  
CHARLOTTE, NC 28275-1731  
WIRE TO: WELLS FARGO BANK, N.A.  
SAN FRANCISCO, CA 94104  
ABA ROUTING# 121000248, ACCT# [REDACTED] SWIFT CODE WFBIUS6S  
ACH TO: WELLS FARGO BANK, N.A.  
MINNEAPOLIS, MN 55479  
ABA ROUTING# 053101561, ACCT# [REDACTED] SWIFT CODE WFBIUS6S  
REF: Y&R, LOCKBOX #751731  
P.O. BOX 751731  
CHARLOTTE, NC 28275-1731

CONTRACT NUMBER: N00189-21-D-Z024  
CLIN NUMBER: 002

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CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE

ORIGINAL

*Y&R*

3 Columbus Circle  
New York, New York 10019

INVOICE DATE DEC20/22  
DUE DATE JAN19/23

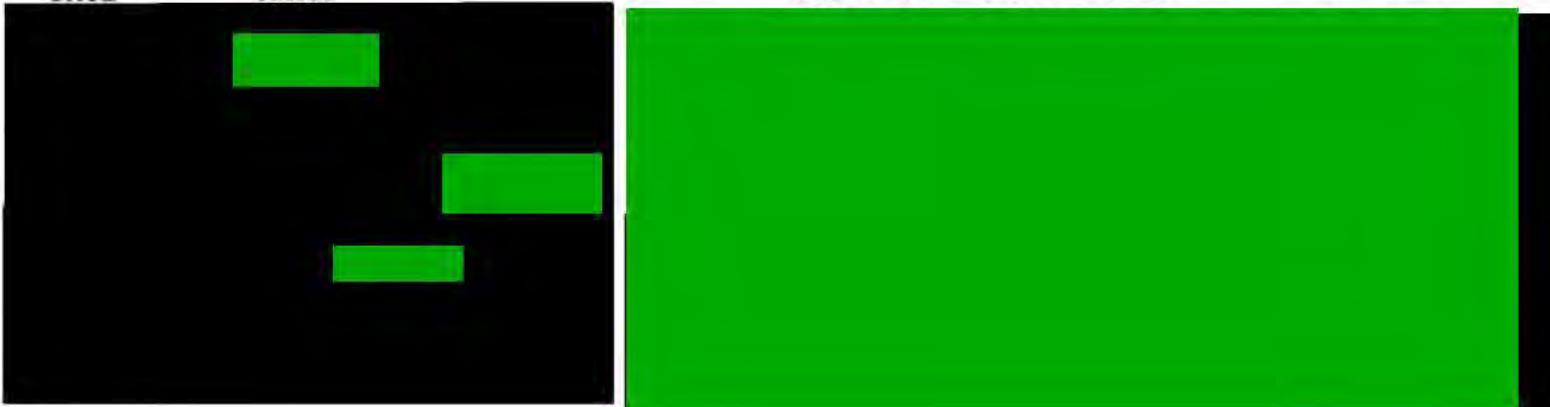
SEARCH MEDIA BILLING  
\*\* DETAIL BACK-UP \*\*

INVOICE 2C-SE-0390  
PAGE 1

CLIENT NV0 NAVY  
PRODUCT NAV NAVY  
ESTIMATE 036 FY22 NAVY S JULY-SEP  
SEARCH  
TASK ORDER NUMBER: N0018922EZ486

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF SEP/22

INSERT DATE	SPACE	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
-------------	-------	---------------------	--------------	----------



ORIGINAL

# Invoice

09/22 REP 73  
S/101702/NV0/NAV/36

Invoice number: 4571817528

████████ LLC  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States  
Federal Tax ID: 77-0493581

Bill to	Advertiser
Maggie Lajos	Helen Guiles
Wavemaker Global LLC	United States Department Of The Navy
3 World Trade Center	The Pentagon
New York, NY 10007	Washington, DC 20350
United States	United States

Details:

Invoice number	4571817528	████████
Invoice date	Sep 30, 2022	Total amount due in USD
Payment terms	Net 45	
Billing ID	4406-4332-9339	
Account ID	270-315-4535	Summary for Sep 1, 2022 - Sep 30, 2022
Purchase order	C:NV0_P:NAV_E:036_O:3CNVY	

w/ 2 invoices - 1569975202 = ██████████

Pay in USD:

Amount in USD

Tax (0%)

France Regulatory Operating Cost \*

Tax (0%)

Total amount due in USD

\*Additional fees (e.g. Regulatory Operating Costs, Digital Services Tax (DST) Fee, etc.) are applicable to your business when ads are displayed in certain countries. Learn more about fees and charges: <https://support.google.com/answer/9750227>

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@████████.com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official ██████████ invoice.

To pay by wire transfer, send to:

Account holder name: ██████████ LLC  
Bank: Wells Fargo  
SWIFT BIC: WFBUSA6S  
ABA #: 121000248  
Account #: ██████████

Bank branch address:

Wells Fargo Bank, N.A.  
420 Montgomery St  
San Francisco, CA 94104  
USA

To pay by check, mail to:

████████ LLC  
P.O. Box 803654  
Los Angeles, CA 90088-3554  
United States

## Invoice

issue number 4571817523

**Account: Navy Active**

Account ID: 270-315-4535

Account budget: [REDACTED] Ads\_July-Sept 22\_036

Purchase order: C:NVO\_P:NAV\_E:036\_C-3CNVV

Sep 1, 2022 - Sep 30, 2022

— 20 —

1348

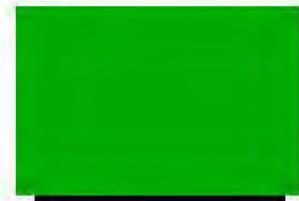
[REDACTED] **Invoice**

Invoice number 4571817528

Subtotal in USD

Tax (0%)

Total in USD



PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@[REDACTED].com

Page 3 of 4

[REDACTED]

Invoice number: 4571817523

Fees

Account: Navy Active  
Account ID: 270-315-4535  
Sep 30, 2022

Description	Amount(\$)
[REDACTED]	[REDACTED]
Subtotal in USD	[REDACTED]
Tax (0%)	[REDACTED]
Total in USD	[REDACTED]

For questions about this invoice please email [REDACTED].com

Page 4 of 4

# Invoice

Invoice number: 4569975202

Bill to	Advertiser
Maggie Lajos	Helen Guiles
Wavemaker Global LLC,	United States Department Of The Navy
3 World Trade Center	The Pentagon
New York, NY 10007	Washington, DC 20350
United States	United States

## Details

Invoice number	4569975202	[REDACTED]
Invoice date	Sep 30, 2022	Total amount due in USD
Payment terms	Net 45	
Billing ID	4405-4932-9839	
Account ID	477-676-7745	Summary for Sep 1, 2022 - Sep 30, 2022
Purchase order	C:NVO_P:NAV_E:036_0-3CNVT	

Pay in USD:  
Subtotal in USD  
Tax (0%)  
Total amount due in USD

## Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@████████.com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official █████ invoice.

### To pay by wire transfer, send to:

Account holder name: █████ LLC  
Bank: Wells Fargo  
SWIFT BIC: WFBUS6S  
ABA #: 121000248

### Bank branch address:

Wells Fargo Bank, N.A.  
420 Montgomery St  
San Francisco, CA 94104  
USA

### To pay by check, mail to:

████████ LLC  
P.O. Box 883654  
Los Angeles, CA 90088-3654  
United States

## Invoice

Issue number 456997520

Account: United States Navy; Paid Search Discovery Ads

Account ID: 477-676-7745

Account budget: [REDACTED] Ads Discovery\_July-Sept\_036

Purchase order: C:NVO\_P:NAV\_E:036\_O-3CNVT

Sep 1, 2022 - Sep 30, 2022

FOR QUESTIONS ABOUT THIS INVITATION PLEASE CALL [REDACTED]

Page 2 of 2

Invoice

Invoice number: 4569975207

Account: United States Navy/Paid Search Discovery Ads

Account ID: [REDACTED]

Account budget: [REDACTED] Ads Discovery\_July-Sept\_036

Purchase order: C:NV0\_P:NAV\_E:036\_O:3CNVT

Sep 1, 2022 - Sep 30, 2022

Description	Quantity	Units	Amount(€)
[REDACTED]			

Subtotal in USD  
Tax (0%)

Total in USD

PO# or invoice numbers associated with the (valid activity might have changed if there was a rebill).

For questions about this invoice please email [REDACTED] pm

Page 2 of 3

# Invoice

Invoice number: 4573536293

Bill to:

Accounts Payable  
Wavemaker Global LLC.  
P.O. Box 4614, Grand Central Station  
New York, NY 10163  
United States

Details

Invoice number: 4573536293  
Invoice date: Sep 30, 2022  
Payment terms: Net 45  
Billing ID: 4406-4332-9339

Total amount due in USD

Summary for Sep 1, 2022 - Sep 30, 2022

Pay in USD:

Subtotal in USD

Tax (0%)

Total amount due in USD

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@████████.com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official █████ invoice.

To pay by wire transfer, send to:

Account holder name: █████ LLC  
Bank: Wells Fargo  
SWIFT/BIC: WFRUS6S  
ABA #: 121000248  
Account #: █████

Bank branch address:

Wells Fargo Bank, N.A.  
420 Montgomery St  
San Francisco, CA 94111-4  
USA

To pay by check, mail to:

████████ LLC  
P.O. Box 833654  
Los Angeles, CA 90088-3654  
United States



nvoice

Invoice number 4573536293

Sep 1, 2022 - Sep 30, 2022

Description	Quantity	UOM	Rate	Amount(\$)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Billed-to customer:  
Wavemaker Global LLC  
Attn: Maggie Lajos  
PO Box 4514 GCS  
NEW YORK NY 10163  
United States  
Client ID 0002002585

Sold-to customer:  
Navy Recruiting Command  
5722 Integrity Drive, Bldg 784  
Millington Tennessee 38054  
United States

Total amount (USD)

Summary for 09/01/2022 - 09/30/2022

Amount	Order	Amount (USD)
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

The USD amount is converted to local currency automatically.

Please refer to your payment confirmation for your payment details.

Please contact us at 1-800-523-6348 if you have any questions regarding your payment.

Wire transfers

ABA# 026009593  
BIC/SWIFT BOFAUS3N  
Bank of America, Dallas, TX

ACH Payments

ABA # 111000012  
Bank of America  
Dallas, TX

Express Mail

1950 N Stemmons Fwy, Ste 5010  
Dallas, TX 75207 USA

Standard Mail

Dallas, TX 75284-7543  
USA

23  
Invoice

Invoice number 9240671274

Bill to: Wavemaker  
Wavemaker Global LLC  
Attn: Maggie Lajos  
PO Box 4674 GCS  
NEW YORK NY 10163  
United States  
Client ID 0002002585

Soldier Support  
Navy Recruiting Command  
5722 Integrity Drive, Bldg 784  
Millington Tennessee 38054  
United States

## Second

MEC\_Bing\_US Navy

#### Geographic filters

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2009

NU018922-2486

Details for 09/01/2022 – 09/30/2022

Description	Quantity	Units	Total (USD)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

For questions about this invoice, contact addre [REDACTED]



3 Columbus Circle  
New York, New York 10019

INVOICE DATE DEC20/22  
DUE DATE JAN19/23

SEARCH MEDIA BILLING

INVOICE 2C-SE-0390  
PAGE 1

CLIENT NV0 NAVY  
PRODUCT NAV NAVY  
ESTIMATE 036 FY22 NAVY S JULY-SEP  
SEARCH  
TASK ORDER NUMBER: N0018922FZ486

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF SEP/22

NET LESS CD  
ORDERED PREV. BILLED BTILLABLE

\*\* TOTALS \*\*

PREVIOUS BILLS

29-SE-0355

PLEASE REMIT TO: Y&R  
P.O. BOX 751731  
CHARLOTTE, NC 28275-1731  
WIRE TO: WELLS FARGO BANK, N.A.  
SAN FRANCISCO, CA 94104  
ABA ROUTING# 121000248, ACCT# [REDACTED] SWIFT CODE WFBIUS6S  
ACH TO: WELLS FARGO BANK, N.A.  
MINNEAPOLIS, MN 55479  
ABA ROUTING# 053101561, ACCT# [REDACTED] SWIFT CODE WFBIUS6S  
REF: Y&R, LOCKBOX #751731  
P.O. BOX 751731  
CHARLOTTE, NC 28275-1731

CONTRACT NUMBER: N00189-21-D-2024  
CLIN NUMBER: 002

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TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP  
CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE

ORIGINAL

Y&R  
3 Columbus Circle  
New York, New York 10019

INVOICE DATE DEC20/22  
DUE DATE JAN19/23

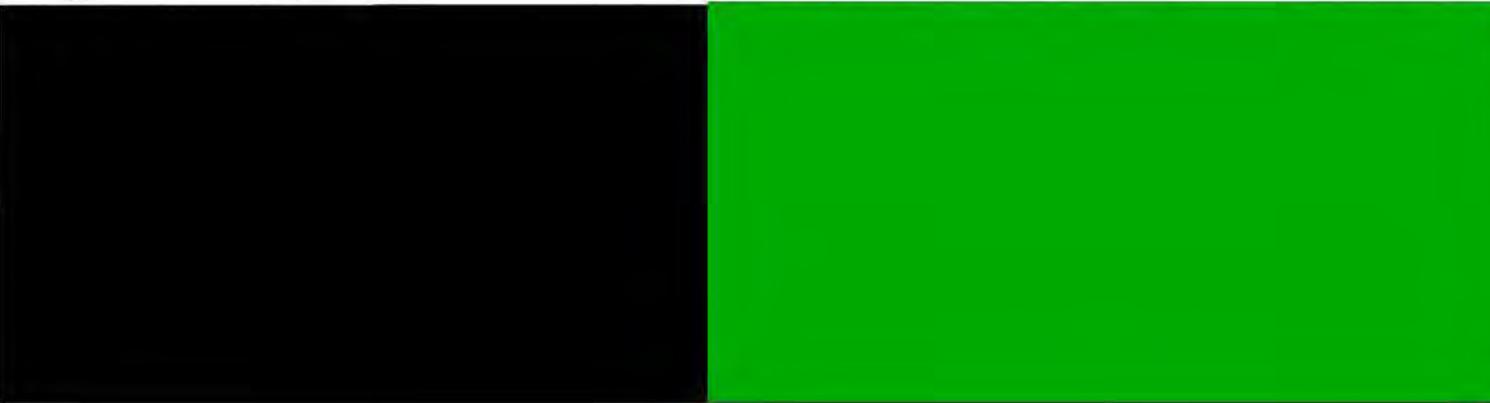
SEARCH MEDIA BILLING  
\*\* DETAIL BACK-UP \*\*

INVOICE 2C-SE-0390  
PAGE 1

CLIENT NVO NAVY  
PRODUCT NAV NAVY  
ESTIMATE 036 FY22 NAVY S JULY-SEP  
SEARCH  
TASK ORDER NUMBER: N0018922FZ486

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF SEP/22

INSERT DATE	SPACE	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
-------------	-------	---------------------	--------------	----------



ORIGINAL

09/22 REP 73

# Invoice

S/101702/NV0/NAV/36

Invoice number: 4571817528

Bill to	Advertiser
Maggie Lajos	Helen Guiles
Wavemaker Global LLC,	United States Department Of The Navy
3 World Trade Center	The Pentagon
New York, NY 10007	Washington, DC 20350
United States	United States

## Details

Invoice number	4571817528	
Invoice date	Sep 30, 2022	Total amount due in USD
Payment terms	Net 45	
Billing ID	4406-4332-9339	
Account ID	270-315-4535	Summary for Sep 1, 2022 - Sep 30, 2022
Purchase order	C.NV0_P:NAV_E:036_C-3CNVV	

w/ 2 invoices - 4569975202 = [REDACTED]

Pay in USD:

Amount in USD

Tax (0%)

France Regulatory Operating Cost \*

Tax (0%)

Total amount due in USD

\*Additional fees (e.g. Regulatory Operating Costs, Digital Services Tax (DST) Fee, etc.) are applicable to your business when ads are displayed in certain countries. Learn more about fees and charges: <https://support.google.com/answer/9750227>

## Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to [REDACTED] com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official [REDACTED] invoice.

To pay by wire transfer, send to:

Account holder name: [REDACTED] LLC

Bank: Wells Fargo

SWIFT BIC: WFBUS6S

ABA #: 121000248

Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.

420 Montgomery St

San Francisco, CA 94104

USA

To pay by check, mail to:

[REDACTED] LLC

P.O. Box 883654

Los Angeles, CA 90088-3654

United States

Institutionennummer: 457381757

**Account: Navy Active**

Account ID: 270-315-4535

Account budget: [REDACTED] Ads\_July-Sept 22\_036

Purchase order: C:NVO\_P:NAV\_E:036\_0-3CNVV

Sep 1, 2022 - Sep 30, 2022

Item	Description	Quantity	Unit	Amount
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
10	10	10	10	10
11	11	11	11	11
12	12	12	12	12
13	13	13	13	13
14	14	14	14	14
15	15	15	15	15
16	16	16	16	16
17	17	17	17	17
18	18	18	18	18
19	19	19	19	19
20	20	20	20	20
21	21	21	21	21
22	22	22	22	22
23	23	23	23	23
24	24	24	24	24
25	25	25	25	25
26	26	26	26	26
27	27	27	27	27
28	28	28	28	28
29	29	29	29	29
30	30	30	30	30
31	31	31	31	31
32	32	32	32	32
33	33	33	33	33
34	34	34	34	34
35	35	35	35	35
36	36	36	36	36
37	37	37	37	37
38	38	38	38	38
39	39	39	39	39
40	40	40	40	40
41	41	41	41	41
42	42	42	42	42
43	43	43	43	43
44	44	44	44	44
45	45	45	45	45
46	46	46	46	46
47	47	47	47	47
48	48	48	48	48
49	49	49	49	49
50	50	50	50	50
51	51	51	51	51
52	52	52	52	52
53	53	53	53	53
54	54	54	54	54
55	55	55	55	55
56	56	56	56	56
57	57	57	57	57
58	58	58	58	58
59	59	59	59	59
60	60	60	60	60
61	61	61	61	61
62	62	62	62	62
63	63	63	63	63
64	64	64	64	64
65	65	65	65	65
66	66	66	66	66
67	67	67	67	67
68	68	68	68	68
69	69	69	69	69
70	70	70	70	70
71	71	71	71	71
72	72	72	72	72
73	73	73	73	73
74	74	74	74	74
75	75	75	75	75
76	76	76	76	76
77	77	77	77	77
78	78	78	78	78
79	79	79	79	79
80	80	80	80	80
81	81	81	81	81
82	82	82	82	82
83	83	83	83	83
84	84	84	84	84
85	85	85	85	85
86	86	86	86	86
87	87	87	87	87
88	88	88	88	88
89	89	89	89	89
90	90	90	90	90
91	91	91	91	91
92	92	92	92	92
93	93	93	93	93
94	94	94	94	94
95	95	95	95	95
96	96	96	96	96
97	97	97	97	97
98	98	98	98	98
99	99	99	99	99
100	100	100	100	100

[REDACTED] invoice

Invoice number 4571817528

Subtotal in USD

Tax (0%)

Total in USD



PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email [REDACTED].com

Page 3 of 4



Invoice number: 4571817627

Fees

Account: Navy Active

Account ID: 270-315-4535

Sep 30, 2022

Description

Amount(\$)



Subtotal in USD

Tax (0%)

Total in USD



For questions about this invoice please email [REDACTED]

Page 4 of 4

# Invoice

Invoice number: 4569975202

Bill to	Advertiser
Maggie Lajos	Helen Guiles
Wavemaker Global LLC.	United States Department Of The Navy
3 World Trade Center	The Pentagon
New York, NY 10007	Washington, DC 20350
United States	United States

## Details

Invoice number	4569975202	
Invoice date	Sep 30, 2022	Total amount due in USD
Payment terms	Net 45	
Billing ID	4406-4332-9339	
Account ID	477-676-7745	Summary for Sep 1, 2022 - Sep 30, 2022
Purchase order	C:NVO_P-NAV_E:036_0-3CNVT	

Pay in USD  
Subtotal in USD  
Tax (0%)  
Total amount due in USD

## Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to [REDACTED].com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official [REDACTED] invoice.

### To pay by wire transfer, send to:

Account holder name: [REDACTED] LLC  
Bank: Wells Fargo  
SWIFT BIC: WFBILUS6S  
ABA #: 121000248  
Account #: [REDACTED]

### Bank branch address:

Wells Fargo Bank, N.A.  
420 Montgomery St  
San Francisco, CA 94104  
USA

### To pay by check, mail to:

[REDACTED] LLC  
P.O. Box 883654  
Los Angeles, CA 90088-3654  
United States

Document number: 4569975202

Account: United States Navy: Paid Search Discovery Ads

Account ID: 477-676-7745

Account budget: [REDACTED] Ads Discovery\_July-Sept\_036

Purchase order: C:NV0\_P:NAV\_E:036\_0-3CNVT

Sep 1, 2022 - Sep 30, 2022

For questions about this invoice please email collection@[\[REDACTED\]](#)

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Invoice number: A569975207

Account: United States Navy: Paid Search Discovery Ads

Account ID: 477-676-7745

Account budget: [REDACTED] Ads Discovery\_July-Sept\_036

Purchase order: C:NV0\_P:NAV\_E:036\_0-3CNVT

Sep 1, 2022 - Sep 30, 2022

Description	Quantity	Units	Amount (\$)
[REDACTED]			
[REDACTED]			

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email [REDACTED].com

Page 3 of 3

# Invoice

Invoice number: 4573536293

Bill to:

Accounts Payable  
Wavemaker Global LLC  
P.O. Box 4614, Grand Central Station  
New York, NY 10163  
United States

Details

Invoice number: 4573536293  
Invoice date: Sep 30, 2022  
Payment terms: Net 45  
Billing ID: 44064332-9339

Total amount due in USD

Summary for Sep 1, 2022 - Sep 30, 2022

Pay in USD:  
Subtotal in USD  
Tax (0%)  
Total amount due in USD

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to [collections@\[REDACTED\].com](mailto:collections@[REDACTED].com) with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official [REDACTED] invoice.

To pay by wire transfer, send to:

Account holder name: [REDACTED] LLC  
Bank: Wells Fargo  
SWIFT BIC: WFBILIS6S  
ABA #: 121000248  
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.  
420 Montgomery St  
San Francisco, CA 94104  
USA

To pay by check, mail to:

[REDACTED] LLC  
P.O. Box 833654  
Los Angeles, CA 90088-3654  
United States



Invoice number: 4573536291

Sep 1, 2022 - Sep 30, 2022

Description	Quantity	UOM	Date	Amount(\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Subtotal in USD				
Tax (0%)				
Total in USD				[REDACTED]

Page 2 of 2

Billed to customer  
Wavemaker Global LLC  
Attn: Maggie Lajos  
PO Box 4614 GCS  
NEW YORK NY 10163  
United States  
Client ID 0002002585

Sold to customer  
Navy Recruiting Command  
5722 Integrity Drive, Bldg. 784  
Millington Tennessee 38054  
United States

Total amount due (USD)

Payment due by

11/30/2022

Payment terms 60 days

Summary for 09/01/2022 - 09/30/2022

Advertiser	Order #	Amount (USD)
[REDACTED]	[REDACTED]	[REDACTED]

For questions about this invoice, contact [REDACTED].

Please refer to the section "Advertiser" above to determine your payment method.

Please include any applicable bank charges that you incur when you make payment.

Wire transfers

ACH Payments

Express Mail

Standard Mail

ABA# 026000593  
BIC/SWIFT BOFAUS3N  
Bank of America, Dallas, TX,

ABA # 111000012  
Bank of America  
Dallas, TX

1950 N Stemmons Fwy, Ste 5010  
Dallas, TX 75207 USA

Dallas, TX 75284-7543  
USA

Bill-to customer  
Wavemaker Global LLC  
Attn: Maggie Lajos  
PO Box 4614 GCS  
NEW YORK NY 10163  
United States  
Client ID 0002002585

Sold-to customer  
Navy Recruiting Command  
5722 Integrity Drive, Bldg 784  
Millington Tennessee 38054  
United States

Account

MEC\_Bing\_US Navy

Account number

F108CHCE

## Order

N0018922F2486

Details for 09/01/2022 - 09/30/2022

Description	Quantity	Units	Total Price
Redacted	Redacted	Redacted	Redacted

Description	Quantity	Units	Total (USD)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

For questions about this invoice, contact [REDACTED]

1 Columbus Circle  
New York, NY 10019-8750

BILL DATE 12/20/22

PRODUCTION BILL  
PAGE -----

BILL NUMBER O-2C-1095  
DUE DATE JAN19/23  
COMMANDER NAVY RECRUITING  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
CONTRACT # N0018921D2024

CLIENT NV0 NAVY  
PRODUCT 1C2 OPTION Y1 CLIN 2  
MEDIA O OTHER ESTIMATE(NET)= 2900000.00  
JOB 012182 Navy Social FY22 Q4 Advertising  
TO# N0018922FZ486  
TASK ORDER N0018922FZ486

DESCRIPTION	VENDOR NAME	NET AMOUNTS	COMMISSION	TOTAL
TOTAL AMOUNT DUE		[REDACTED]	[REDACTED]	[REDACTED]
				PAY ABOVE AMOUNT
PLEASE REMIT TO: YOUNG & RUBICAM LLC P.O. BOX 751731 CHARLOTTE, NC 28275-1731 FED I.D.# [REDACTED]				
WIRE TO: WELLS FARGO BANK, N.A. SAN FRANCISCO, CA 94104 ABA ROUTING# 121000248, ACCT# [REDACTED] SWIFT CODE WFBISGS				
ACH TO: WELLS FARGO BANK, N.A. MTNNFAPOLTS, MN 55479 ABA ROUTING# 053101561, ACCT# [REDACTED] REF: YOUNG & RUBICAM, LLC. LOCKBOX # 751731 SWIFT CODE WFBISGS				
THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES TO ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP CODE OF BUSINESS CONDUCT AND THE WPP SUSTAINABILITY REPORT ON THE WPP.COM WEBSITE.				NPP
ORIGINAL				



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Y&R  
3 Columbus Circle  
New York, New York 10019

INVOICE DATE JAN20/23  
DUE DATE FEB19/23

INTERACTIVE MEDIA BILLING

INVOICE 31-IN-1182  
PAGE 1

CLIENT NV0 NAVY  
PRODUCT NAV NAVY  
ESTIMATE 099 JULY-SEPT MA DISPLAY  
/AFFILIATE/JOB SITE  
TASK ORDER NUMBER: N0018922FZ486

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF SEP/22

NET LESS CD ORDERED	PREV. BILLED	BILLABLE
------------------------	--------------	----------

\*\* TOTALS \*\*

\*\*\*\*\* PREVIOUS BILLS \*\*\*\*\*  
-----  
29-IN-1292 [REDACTED]

PLEASE REMIT TO: Y&R  
P.O. BOX 751731  
CHARLOTTE, NC 28275-1731  
WIRE TO: WELLS FARGO BANK, N.A.  
SAN FRANCISCO, CA 94104  
ABA ROUTING# 121000248, ACCT# [REDACTED], SWIFT CODE WFBIUS6S  
ACH TO: WELLS FARGO BANK, N.A.  
MINNEAPOLIS, MN 55479  
ABA ROUTING# 053101561, ACCT# [REDACTED] SWIFT CODE WFBIUS6S  
REF: Y&R, LOCKBOX #751731  
P.O. BOX 751731  
CHARLOTTE, NC 28275-1731

CONTRACT NUMBER: N00189-21-D-Z024  
CLIN NUMBER: 002

THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES  
TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP  
CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE

ORIGINAL

*y&R*

3 Columbus Circle  
New York, New York 10019

INVOICE DATE JAN20/23  
DUE DATE FEB19/23

INTERACTIVE MEDIA BILLING  
\*\* DETAIL BACK-UP \*\*

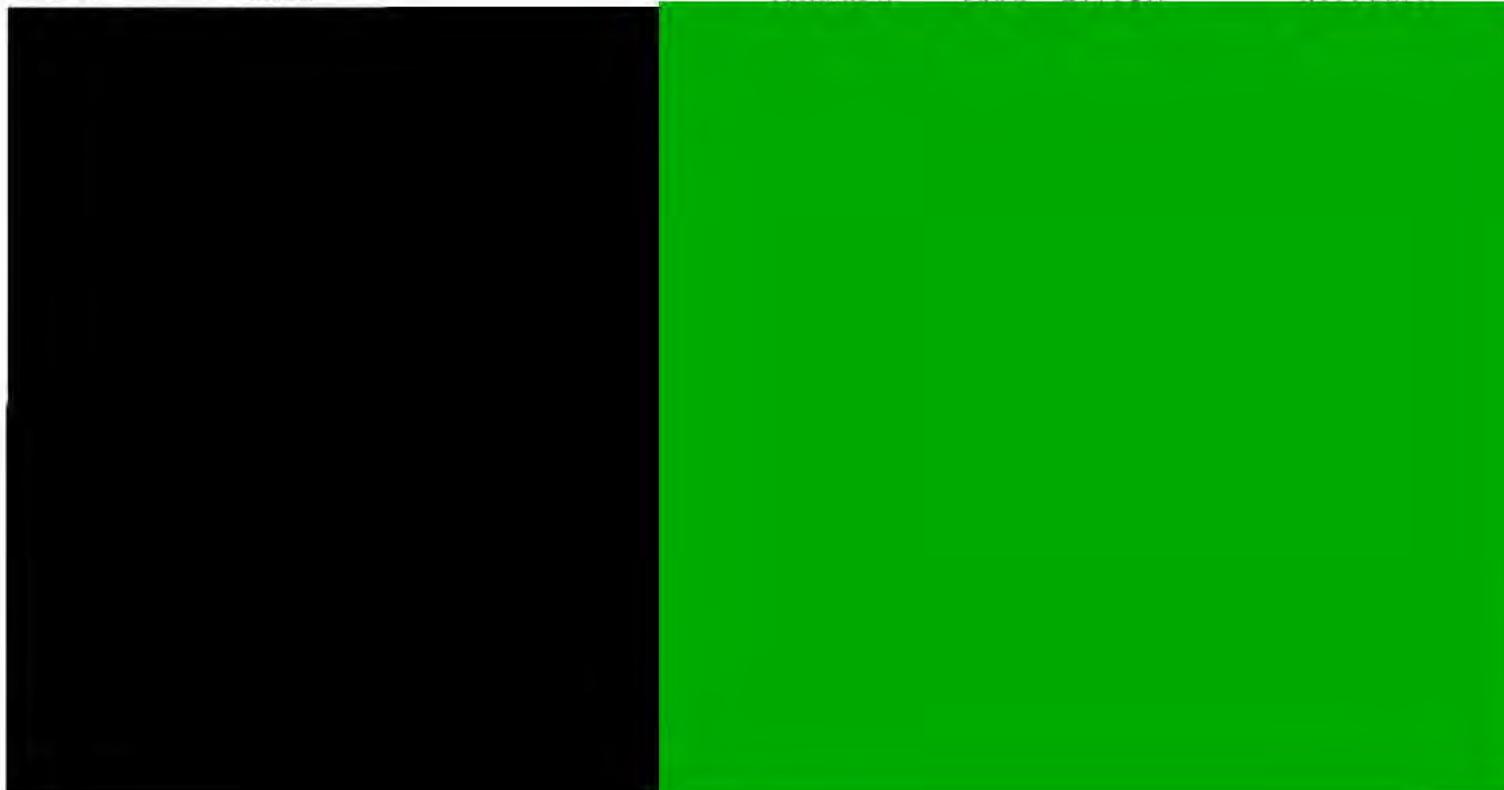
INVOICE 31-IN-1182  
PAGE 1

CLIENT NV0 NAVY  
PRODUCT NAV NAVY  
ESTIMATE 099 JULY-SEPT MA DISPLAY  
/AFFILIATE/JOB SITE  
TASK ORDER NUMBER: N0018922FZ486

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF SEP/22

INSERT  
DATE SPACE

NET LESS CD  
ORDERED PREV. BILLED  
REBILLED



ORIGINAL



3 Columbus Circle  
New York, New York 10019

INVOICE DATE JAN20/23  
DUE DATE FEB19/23

INTERACTIVE MEDIA BILLING  
\*\* DETAIL BACK-UP \*\*

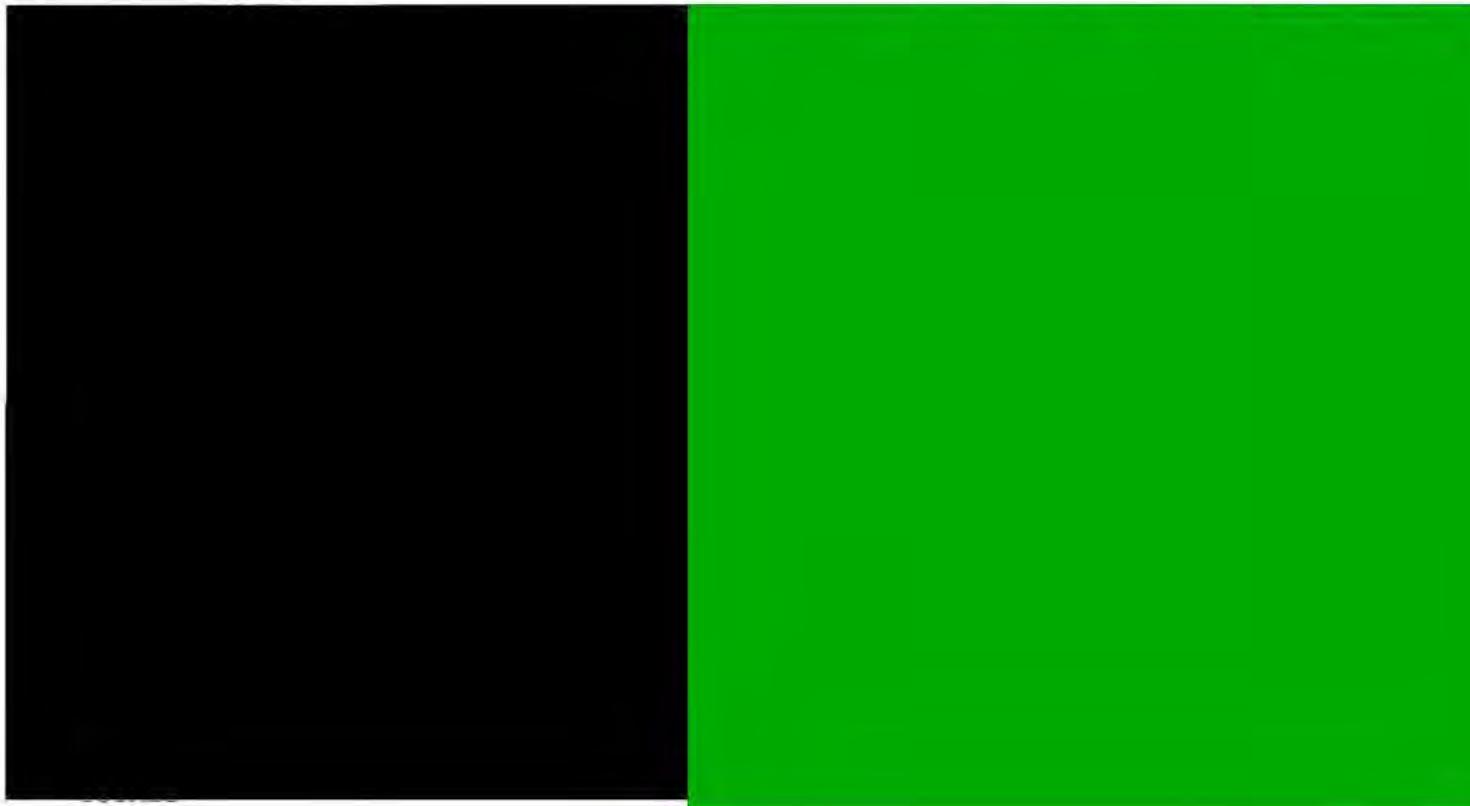
INVOICE 31-IN-1182  
PAGE 2

CLIENT NV0 NAVY  
PRODUCT NAV NAVY  
ESTIMATE 099 JULY-SEPT MA DISPLAY  
/AFFILIATE/JOB SITE  
TASK ORDER NUMBER: N0018922FZ486

NAVY  
COMMANDER NAVY RECRU  
5722 INTEGRITY DR BLDG 784  
MILLINGTON TN 38054  
ATTN: DEAN STEWART-CURRY  
MONTH OF SEP/22

INSERT  
DATE SPACE

NET LESS CD  
ORDERED PREV. BILLED



ORIGINAL



Invoice	
NUMBER	790069
DATE	Oct 7, 2022
PURCHASE ORDER NUMBER	O-3BX2F
QUOTE NUMBER	
SALES ORDER NUMBER	3986
CUSTOMER NUMBER	MCIA200000R283
LOCATION NUMBER	

BILL TO:  
WAVEMAKER  
PO BOX 4614  
GRAND CENTRAL STATION  
NEW YORK, NY 10163

For any questions about your invoice, pls call 888-506-6543 or email [MonsterServiceNA@monster.com](mailto:MonsterServiceNA@monster.com)

TERMS	DUUE DATE	SALESPERSON	CUSTOMER CONTACT	QUANTITY	LINE PRICE	AMOUNT
ITEM NO.	ITEM DESCRIPTION			ORDERED	BILLED	
1						
2						
3						
4						
5						

SPECIAL INSTRUCTIONS:

US Navy / R-1-LG - Navy-MIL Jul-Sep22 - September 2022

SUBTOTAL TAX HANDLING INVOICE TOTAL

Post due balances subject to a 5% finance charge

For ACH Payment, please use the following banking information:

Bank Name: Bank of America  
Bank Location: New-York, NY  
ABA/Routing Number: 021000322  
Account Name:  
Account Number:  
Reference:  
Remittance Advice to be sent: [REDACTED] [REDACTED] com

Customer No.

Invoice No.

Due Date

Total Due

Currency

Amount Paid

For Check payments, please use the following information:

Payable to: [REDACTED]  
Remit to: P.O. Box 20364  
Chicago, IL 60696-0164

Please indicate your invoice number on the check to ensure correct allocation.

See Back Page



Invoice	
NUMBER	6875575
DATE	Sep 14, 2022
PURCHASE ORDER NUMBER	O-3BX4K-R1
QUOTE NUMBER	Q-05591096
SALES ORDER NUMBER	OR-0858B592
CUSTOMER NUMBER	MCMW10/404392
LOCATION NUMBER	

**BILL TO:**  
**WAVEMAKER**  
**P.O. BOX 4614 GRAND CENTRAL STATION**  
**NEW YORK, NY 10163**

For any questions about your invoices, pls call 888-506-6543 or email [REDACTED].com

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT				
ITEM NO.	ITEM DESCRIPTION			QUANTITY	TAX	UNIT PRICE	AMOUNT
	ORDERED	BILLED					
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>SPECIAL INSTRUCTIONS:</b> US NAVY September 2022			GROSS	TAX	AGENCY DISCOUNT	<b>INVOICE TOTAL</b>	
EIN 13-3906555			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	

Past due balances subject to 1.5% finance charge

Please use below URL to pay invoice by card or PayPal:

For ACH Payment, please use the following banking information:

Bank Name: Bank of America  
 Bank Location: New York, NY  
 BSA/Business Number: [REDACTED]  
 Account Name: [REDACTED]  
 Account Number: [REDACTED]  
 Reference: [REDACTED] Service Number (e) [REDACTED]  
 Remittance Advice to be sent to: [REDACTED].com

Customer No.	[REDACTED]
Invoice No.	[REDACTED]
Due Date	[REDACTED]
Total Due	[REDACTED]
Currency	[REDACTED]
Amount Paid	[REDACTED]

For Check payments, please use the following information:

Payable to: [REDACTED]  
 Remit to: P.O. Box 90364 Chicago, IL 60696

Please indicate your invoice number on the check to ensure correct allocation.



Invoice	
NUMBER	6680884
DATE	Oct 11, 2022
PURCHASE ORDER NUMBER	O-3BX4K-R2
QUOTE NUMBER	O-05594658
SALES ORDER NUMBER	OR-08598818
CUSTOMER NUMBER	MCMW1074D4392
LOCATION NUMBER	

BILL TO:  
**WAVEMAKER**  
 P.O. BOX 4814 GRAND CENTRAL STATION  
 NEW YORK, NY 10163

For any questions about your invoices, pls call 888-506-6543 or email [REDACTED].com

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT				
ITEM NO.	ITEM DESCRIPTION		QUANTITY		TAX	UNIT PRICE	AMOUNT
			ORDERED	BILLED			
1	[REDACTED]						
SPECIAL INSTRUCTIONS US NAVY			GROSS		TAX	AGENCY DISCOUNT	INVOICE TOTAL
EIN 13-3906555							

Past due balances subject to 1.5% finance charge

Please use below URL to pay invoice by card or PayPal:

[REDACTED] https://www.paypal.com/invoice/6680884?utm\_source=EmailInbox

For ACH Payment, please use the following banking information:

Bank Name: Bank of America  
 Bank Location: New York, NY  
 ABA/Routing Number: [REDACTED] 9409292553  
 Account Name: [REDACTED] Ram1 [REDACTED]  
 Account Number: 9409292553  
 Reference: Service Number(s)  
 Remittance Advice to be sent: [REDACTED].com

Customer No

Invoice No

Due Date

Total Due

Currency

Amount Paid

For Check payments, please use the following information:

Payable to: [REDACTED]  
 Remit to: P.O. Box 90504  
 Chicago, IL 60654

Please indicate your invoice number on the check to ensure correct allocation

83748



# Invoice

Invoice number 4569131716

Bill to:

Michael Law  
Wavemaker Global LLC.  
825 7th Ave  
New York, NY 10019  
United States

Details

Invoice number: 4569131716  
Invoice date: Sep 30, 2022  
Payment terms: Net 45  
Billing ID: 4406-4332-9339

Total amount due in USD

Summary for Sep 1, 2022 - Sep 30, 2022

Pay in USD:

Subtotal in USD  
Tax (0%)  
Total amount due in USD

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@████████.com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official █████ invoice.

To pay by wire transfer, send to:

Account holder name: █████ LLC  
Bank: Wells Fargo  
SWIFT BIC: WFBIUS6S  
ABA #: 121000248  
Account #: █████

Bank branch address:

Wells Fargo Bank, N.A.  
420 Montgomery St  
San Francisco, CA 94104  
USA

To pay by check, mail to:

████████ LLC  
P.O. Box 883654  
Los Angeles, CA 90088-3654  
United States

[REDACTED] **Invoice**

Invoice Number: 4569131716

Account ID: 1406602

Advertiser for DCM, Advertiser Id: 5876121 Campaign Id: 28078071

Sep 1, 2022 - Sep 30, 2022

Item Description	Unit	Rate	Quantity	Amount (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Page 2 of 2



## Invoice

Invoice #	INV38761
Date	9/30/2022
Terms	Net 30
Due Date	10/30/2022

Bill To	Customer Reference Information	P.O. Ref.	
Wavemaker PO BOX 4614 GCS New York NY 10163 United States		Campaign	United States Navy (US)_Q3 2022-Direct - 901708
Advertiser		Order ID	901708
United States Navy		Month	September-2022
		Currency	USD

Line ID	Description	Billed Date	End Date	Goal	Actual	Billable	CPM	Discount	Net Cost
639894									
639897									
639898									
639899									
639900									
639901									
639902									
519697									
919628									
933758									
933759									
933761									
933762									
933763									
933764									
079290									

130 Sutter Street, 4th FL  
San Francisco, CA 94104  
[REDACTED]

Page 1 of 2



# Invoice

Invoice #	INV38761
Date	9/30/2022
Terms	Net 30
Due Date	10/30/2022

**REMIT Wire transfer:**

Receiving Bank (Pay to):  
City National Bank  
2001 North Main Street, Suite 200  
Walnut Creek, CA 94598  
Beneficiary (For credit to):  
[REDACTED] INC  
130 Sutter St, 4th Floor  
San Francisco, CA 94104  
Final Credit Account No.: [REDACTED]  
Routing & Transit No.: 122016066  
SWIFT Code: CINAVUSL

**Pay by Check:**

[REDACTED] Inc.  
FILE 1213  
1601 W Olympic Blvd.  
Pasadena, CA 91109-1213

USD subtotal	[REDACTED]
Tax Total	[REDACTED]
USD Total	[REDACTED]
Amount Paid	[REDACTED]
Amount Due	[REDACTED]

Please reference [REDACTED] Invoice Number INV38761 when submitting your payment.



Page 2 of 2

C: NVO P: NAY E: 00 M: INTERNET Pro\_Code: 102209 MOS: 202249

SEE BACK PAGE



New York NY 100-31522  
United States



## INVOICE

Invoice Date	Invoice #
10/7/2022	1418173
Terms	Due Date
Net 60	12/6/2022
Original Invoice #	Amount Due

Service Month: 9/30/2022

Account #: CUS-451
Bill To
Wavemaster Global LLC PO BOX 4614 GCS New York New York 10163 United States

Product	Campaign	PO #	SO #	Advertiser	LOB/Brand	Media Type	Quantity	Rate (USD)	Amount (USD)
[REDACTED]									

Subtotal	
Tax Total(%)	
Amount Paid	
Amount Due	

### Payment Information:

Mail Checks to:

Lockbox Address:  
[REDACTED] Inc.  
PO Box 392268  
Pittsburgh PA 15251-9268

For Courier Deposits (FedEx, UPS, etc)  
[REDACTED] Inc. (Attn 392268)  
500 Ross Street 15404-0455  
Pittsburgh PA 15262-0001

ACH/WIRE  
Bank Name and Address:  
Silicon Valley Bank, Santa Clara  
Swift Code: SVBKUS65

Account Information  
For Account: Silicon Valley Bank  
Swift Code: SVBKUS65  
[REDACTED] Inc. Account # [REDACTED]

To ensure your invoice inquiry is addressed, please send to [billingsupport@\[REDACTED\].com](mailto:billingsupport@[REDACTED].com)  
For statement information please e-mail [\[REDACTED\].com](mailto:[REDACTED].com)

of 1



New York NY 10013-523  
United States

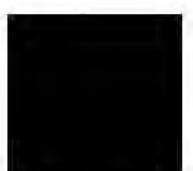
## INVOICE

Invoice Date	Invoice #
10/12/2024	[REDACTED]
Terms	[REDACTED]
Net 60	[REDACTED]
Original Invoice #	[REDACTED]
	[REDACTED]
	[REDACTED]
Service Month:	[REDACTED]

Account #: CUS-451
Bill To
Wavemaker Global LLC PO BOX 4614 GCS New York New York 10163 United States

Product	Campaign	PO #	SO #	Advertiser	LOB/Brand	Media Type	Quantity	Rate (USD)	Amount (USD)
[REDACTED]									

Subtotal	[REDACTED]
Tax Total (%)	[REDACTED]
Amount Paid	[REDACTED]
Amount Due	[REDACTED]



233 Spring St  
New York NY 10013-1522  
United States

## INVOICE

Invoice Date	[REDACTED]
10/12/2022	[REDACTED]
Terms	[REDACTED]
Net 60	[REDACTED]
Original Invoice #	[REDACTED]
	[REDACTED]
	[REDACTED]
Service Month	[REDACTED]

### Payment Information:

Mail Checks to:

Lockbox Address:

P.O. Box 392268  
Pittsburgh PA 15251-9268

ACH/MIRE

Bank Name and Address:  
Silicon Valley Bank, Santa Clara  
Swift Code: SVBKUS65

Account Information

For Account: Silicon Valley Bank  
Swift Code: SVBKUS65  
[REDACTED] Inc. Account # [REDACTED]



83756





OpenSite  
NYC

## INVOICE

Invoice Date	
10/13/2022	
Terms	
Net 30	
Original Invoice #	

Service Month	
---------------	--

Account #: 000328
Bill To
Waveraker P.O. Box 4614 New York NY 10163 United States

Product	Campaign	PO #	SO #	Advertiser	LOB/Brand	Media Type	Quantity	Rate(USD)	Amount(USD)

### Payment Information

Mail Checks to:



1 of 1

INVOICE

[REDACTED]  
OpenStat  
NY

Invoice Date	Invoice #
10/03/2022	1138409
Terms	Due Date
Net 30	11/17/2022
Original Invoice #	Amount Due
	[REDACTED]

Service Month: 5/1/2022

Account #: 000328
Bill To:
Wavemaker P.O. Box 4614 New York NY 10163 United States

Product	Campaign	PO #	SO #	Advertiser	LOB/Brand	Media Type	Quantity	Rate (USD)	Amount (USD)
[REDACTED]							[REDACTED]	[REDACTED]	[REDACTED]

Subtotal	[REDACTED]
Tax Total (%)	[REDACTED]
Amount Paid	[REDACTED]
Amount Due	[REDACTED]

Payment Information:

Mail Checks To:

LOCKBOX Address:  
[REDACTED] Inc.  
PO Box 392268  
Pittsburgh PA 15251-5268

For Courier Deposits (FedEx, UPS, etc):  
[REDACTED] Inc./Attn 392268  
500 Ross Street 154-0455  
Pittsburgh PA 15262-0001

ACH/WIRE  
Bank Name and Address:  
Silicon Valley Bank, Santa Clara  
Swift Code: SVBLCUS5

Account Information:  
For Account: Silicon Valley Bank  
Swift Code: SVBLCUS5  
[REDACTED] Inc. Account: [REDACTED]

1 of 1

Invoice

Date 9/30/2022 Invoice # 1NVT-39576R

PO Box 200790,  
Pittsburgh, PA 15251-0790

Bill To

WaveMaker Global  
P.O. Box 4614 Grand Central Station  
New York NY 10163  
United States

Campaign Name	TO #	Service Period	Currency	Terms	Due Date
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				Subtotal	[REDACTED]
				Tax (0%)	[REDACTED]
				Total	[REDACTED]
				Amount Due	[REDACTED]

PLEASE NOTE: Effective September 17, 2020, our remittance instructions have changed to the following:

Please make check payable to:  
[REDACTED] Inc.  
PO Box 200790  
Pittsburgh, PA 15251-0790

Tax EIN: [REDACTED]

ACH/Wire Instructions:  
Account Name: [REDACTED] Inc.  
Bank Name: East West Bank  
Bank Address: 9300 Flair Drive, 4th Floor  
Bank City, State: El Monte, CA 91731  
Account Number: [REDACTED]  
Routing Number: 322070381  
SWIFT: EWBKUS66XXX

Please reference Invoice Number(s) on all remittance documents including wire transmittal for proper credit.

For billing questions, please contact billing@[REDACTED].pm

©NVO F NAV E 98 M. INTERNET PUB: 103572 MDS: 5/22

# Invoice

Invoice number: 4570268234

## Bill to:

Accounts Payable  
Media Edge CIA LLC  
175 Greenwich Street  
3 World Trade Center  
New York, NY 10007  
United States

## Advertiser:

Media Edge CIA LLC, Wavemaker  
United States Department Of The Navy  
The Pentagon  
Washington, DC 20350  
United States

## Details

Invoice Number: 4570268234  
Invoice date: Sep 30, 2022  
Payment terms: Net 45  
Billing ID: 0072-6211-0483  
Account ID: 905-376-8407

Total amount due in USD

Summary for Sep 1, 2022 - Sep 30, 2022

### Pay in USD:

Subtotal in USD

Tax (0%)

Total amount due in USD

## Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@████████.com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official █████ invoice.

### To pay by wire transfer, send to:

Account holder name: █████ LLC  
Bank: Wells Fargo  
SWIFT BIC: WFBIUS6S  
ABA #: 121000248  
Account #: █████

### Bank branch address:

Wells Fargo Bank, N.A.  
420 Montgomery St  
San Francisco, CA 94104  
USA

### To pay by check, mail to:

████████ LLC  
P.O. Box R83654  
Los Angeles, CA 90088-3654  
United States

## Invoice

Invoice number 4570250234

Account: Navy Youtube Always On  
Account ID: 905-376-8407  
Account budget: July - Sept '22 Auction  
Sep 1, 2022 - Sep 30, 2022

20% of invoice amounts associated with the invalid activity would have been paid if there was a recipient.

For questions about this invoice please email [info@mydomain.com](mailto:info@mydomain.com) or call 1-800-555-1234.

Page 10 of 12

# Invoice

Invoice number: 4574212653

Bill to:  
Maggie Lajos  
Wavemaker Global LLC.  
3 World Trade Center  
New York, NY 10007  
United States

Advertiser:  
Helen Guiles  
United States Department Of The Navy  
The Pentagon  
Washington, DC 20350  
United States

Details:  
Invoice number: 4574212653  
Invoice date: Sep 30, 2022  
Payment terms: Net 45  
Billing ID: 4406-4332-9339

Summary for Sep 1, 2022 - Sep 30, 2022

Pay in USD:  
Subtotal in USD  
Tax (0%)  
Total amount due in USD

#### Remittance Instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to [REDACTED] com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official [REDACTED] invoice.

#### To pay by wire transfer, send to:

Account holder name: [REDACTED] LLC  
Bank: Wells Fargo  
SWIFT BIC: WFBILUS6  
ABA #: 121000248  
Account #: [REDACTED]

#### Bank branch address:

Wells Fargo Bank, N.A.  
420 Montgomery St  
San Francisco, CA 94104  
USA

#### To pay by check, mail to:

[REDACTED] LLC  
P.O. Box 883654  
Los Angeles, CA 90088-3654  
United States

Invoice					
Account ID: 3623813					Invoice number: A574212653
Description	Start/End Dates	Date	Quantity Served	Quantity Billed	Amount (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

# Invoice

Invoice number: 4574519596

**Bill to:**  
Maggie Lajos  
Wavemaker Global LLC,  
3 World Trade Center  
New York, NY 10007  
United States

**Advertiser:**  
Helen Giriles  
United States Department Of The Navy  
The Pentagon  
Washington, DC 20350  
United States

**Details**  
**Invoice number:** 4574519596  
**Invoice date:** Sep 30, 2022  
**Payment terms:** Net 45  
**Billing ID:** 4406-4332-9339

Total amount due in USD

Summary for Sep 1, 2022 - Sep 30, 2022

Pay in USD:  
Subtotal in USD  
Tax (0%)  
Total amount due in USD

#### Remittance instructions

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to [REDACTED].com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official [REDACTED] invoice.

#### To pay by wire transfer, send to:

Account holder name: [REDACTED] LLC  
Bank: Wells Fargo  
SWIFT/BIC: WFBUSA6S  
ABA #: 121000248  
Account #: [REDACTED]

#### Bank branch address:

Wells Fargo Bank, N.A.  
420 Montgomery St  
San Francisco, CA 94104  
USA

#### To pay by check, mail to:

[REDACTED] LLC  
P.O. Box 883654  
Los Angeles, CA 90038-3654  
United States



Invoice number: L57E51S550

Account ID: 3600106

Order name: NavyGamers YTS Plan Skippable July - Sept '22  
Sep 1, 2022 - Sep 30, 2022

Description	Start/End Dates	Date	Quantity Served	Quantity Billed	Amount Due
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

# Invoice

Invoice number: 4574927150

Bill to:  
Maggie Lajos  
Wavemaker Global LLC.  
3 World Trade Center  
New York, NY 10007  
United States

Advertiser  
Helen Guiles  
United States Department Of The Navy  
The Pentagon  
Washington, DC 20350  
United States

Details

Invoice number: 4574927150  
Invoice date: Sep 30, 2022  
Payment terms: Net 45  
Billing ID: [REDACTED]

Total amount due in USD

Summary for Sep 1, 2022 - Sep 30, 2022

Pay in USD:  
Subtotal (n USD)  
Tax (0%)  
Total amount due in USD

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@[REDACTED].com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official [REDACTED] invoice.

To pay by wire transfer, send to:

Account holder name: [REDACTED] LLC  
Bank: Wells Fargo  
SWIFT BIC: WFBILUS6S  
ABA #: 121000248  
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.  
420 Montgomery St  
San Francisco, CA 94104  
USA

To pay by check, mail to:

[REDACTED] LLC  
P.O. Box 883654  
Los Angeles, CA 90038-3654  
United States



## Invoice

Invoice number: 4374927150

Account ID: 3600117

Order name: Navy Technology YTS Plan Nonskip 15s July - Sept '22  
Sep 1, 2022 - Sep 30, 2022

Description	Start/End Dates	Date	Quantity Served	Quantity Billed	Amount(s)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Bill to:  
Magie Lajos  
Wavemaker Global LLC.  
3 World Trade Center  
New York, NY 10007  
United States

Advertiser:  
Helen Gilles  
United States Department Of The Navy  
The Pentagon  
Washington, DC 20350  
United States

Details



Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to [REDACTED].com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official [REDACTED] invoice.

To pay by wire transfer, send to:

Account holder name: [REDACTED] LLC  
Bank: Wells Fargo  
SWIFT BIC: WFBILUS6  
ABA #: 121000248  
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.  
420 Montgomery St  
San Francisco, CA 94104  
USA

To pay by check, mail to:

[REDACTED] LLC  
P.O. Box 883654  
Los Angeles, CA 90088-3654  
United States

Water number: 4574927601

Account ID 3634953

Order name: Navy Incremental YTS Spanish Language Lineup Sept '22  
Sep 1, 2022 - Sep 30, 2022

Description	Start/End Date	From	Quantity Served	Quantity Billed	Amount Billed

## INVOICE

INVOICE	DATE
33808	03/10/2023

Buyer's Name: Dawn Romano

Customer No: 97372798  
PO No: O-3BX8W-R2

Due Date: 05/09/2023  
Payment Terms: 60 NET  
Sales Rep:

Item	Item Description	Deliv Impr.	CPM	Clicks	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Currency: USD

Comments:

Replacing original invoices #7HDA22026518 & 7HDA23002617

Payment Instructions	
Account Name	LLC
Bank	Wells Fargo
Bank Address	Seattle, WA
Account #	[REDACTED]
ABA Number (Wire)	121000248
ABA Number (ACH)	121000248
Routing Number	121000248
Swift Code	WFBILUS6S

NOTE: Please include payment remittance information with all payments. Send payment information to Advertising-Reserve@navyads.com



Invoice	
NUMBER	790068
DATE	Oct 7, 2023
PURCHASE ORDER NUMBER	O-3BX3C
QUOTE NUMBER	
SALES ORDER NUMBER	3985
CUSTOMER NUMBER	MCLA200008283
LOCATION NUMBER	

BILL TO:  
WAVEMAKER  
PO BOX 4614  
GRAND CENTRAL STATION  
NEW YORK, NY 10163

For any questions about your invoice, pls call 888-506-6543 or email [MonsterInvoiceNA@monster.com](mailto:MonsterInvoiceNA@monster.com)

TERMS	DUCE DATE	SALESPERSON	CUSTOMER CONTACT		QUANTITY	UNIT PRICE	AMOUNT
Net 60	Dec 6, 2023	BCONNERT	BINYAMIN GOLDMAN				
ITEM NO.	ITEM DESCRIPTION		ORDERED	BILLED			
1							
2							
3							
4							
5							
6							
7							
8							
9							

SPECIAL INSTRUCTIONS  
US Navy (R)-LG-Navy FW Jan-Sep 2023

ITEM NO.	ITEM DESCRIPTION	SUB TOTAL	TAX	HANDBLING	INVOICE TOTAL
EIN 13-3906555					

Past due balances subject to 5% finance charge

For ACH Payment, please use the following banking information:

Bank Name: Bank of America  
 Bank Location: New York, NY  
 ABA/Routing Number: [REDACTED]  
 Account Name: [REDACTED]  
 Account Number: [REDACTED]  
 Reference: Service Number(s) [REDACTED].com  
 Remittance Advice to be sent: [REDACTED]

Customer No	[REDACTED]
Invoice No	[REDACTED]
Due Date	[REDACTED]
Total Due	[REDACTED]
Currency	[REDACTED]
Amount Paid	[REDACTED]

For Check payments, please use the following information:

Payable to: [REDACTED]  
 Remit to: PO Box 90364  
 Chicago, IL 60656-0364

Please indicate your invoice number on the check to ensure correct allocation.

# INVOICE

Wavemaker Global  
Attention: Erik Carlson  
PO Box 4614 GCS  
NEW YORK NY 10163

Invoice Date  
Sep 30, 2022  
Invoice Number  
20220340  
Reference  
O-3BX4F-R2  
Attention: Martin  
Sutherland  
10 South 5th Street  
Suite 920  
MINNEAPOLIS MN 55402  
USA

Description	Quantity	Unit Price	Discount	Tax	Amount USD
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL USD					[REDACTED]

Due Date: Oct 30, 2022

ACH/Wire Instructions

Bank: Bank

Bank's Phone Number: (701) 298-1500

ABA Routing Number: 091310521

Account Number: [REDACTED]

Beneficiary: [REDACTED]



Registered Office: Attention: Brad Squibbs, 10 South 5th Street, Suite 920, Minneapolis, MN, 55402, USA,

New York, NY 10003  
Tel.: +1-212-866-7555, Fax: +1-646-349-3628

Invoice Date: Sep 30, 2022

To:  
WaveMaker  
P.O. Box 4616  
Grand Central Station  
New York, NY 10163  
United States

Invoice USI2223306

Ln	Type of Service	Format	Campaign	Publisher	Advertiser	Month	Remarks	Quantity	Unit Price	Extended Price

Pay by: Nov 14, 2022

Total Price	[REDACTED]	[REDACTED]
Tax	[REDACTED]	[REDACTED]
<b>TOTAL</b>	[REDACTED]	[REDACTED]

INNOVID EIN (Tax ID): 87-3768599

REMITTANCE ADDRESS:

[REDACTED]  
PO BOX 347961  
PITTSBURGH, PA 15251-4561

WIRING INSTRUCTIONS:  
SILICON VALLEY BANK  
ROUTING & TRANSIT #: 121140300  
SWIFT CODE: SVBKUS65  
FOR CREDIT OF: [REDACTED]  
FINAL CREDIT ACCOUNT: [REDACTED]

FX EUR ONLY:  
RECEIVING BANK: DEUTSCHE BANK AG, FRANKFURT  
RECEIVING BANK SWIFT: DEUTDEFF  
BENEFICIARY BANK: SILICON VALLEY BANK  
BENEFICIARY BANK SWIFT: SVBKUS65  
FINAL CREDIT ACCOUNT: [REDACTED]

FX MXN ONLY:  
RECEIVING BANK: BBVA BANCOMER  
RECEIVING BANK SWIFT: BBMRMXXCOR  
BENEFICIARY BANK: SILICON VALLEY BANK  
BENEFICIARY BANK SWIFT: SVBKUS65  
FINAL CREDIT ACCOUNT: [REDACTED]

42 N Chestnut St  
Ventura, CA 93001

## INVOICE

Invoice Date	09/30/2022
Invoice Number	100345993
Customer ID	1200
Due Date	12/29/2022
Term	Net 90
Term Description	Net 90

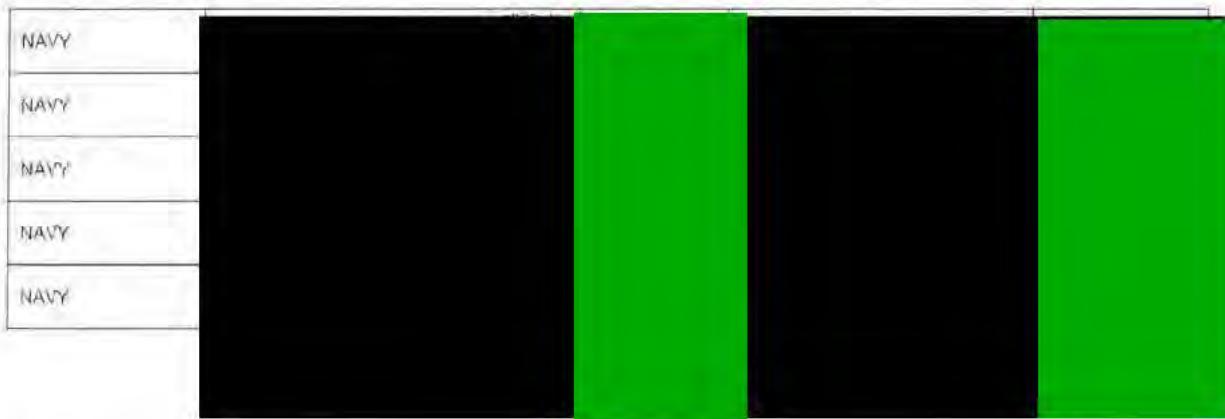
#### Comments

Bill-to Site Number 317689

**BILL** Wavemaker  
**TO** P.O. Box 4614 GCS  
New York, NY 10163

Ship-to Site Number 317689

SOLD TO Wavemaker  
P.O. Box 4614 GCS  
New York, NY 10163  
VAT ID/Tax ID



Checks should be mailed to Lockbox:

THE TRUSTEE RECO INC.  
PO Box 102757  
Pasadena, CA 91189-102757

Balance Questions: [REDACTED]

Remittance Questions: [REDACTED]

Overnight Lockbox Address:

[REDACTED]  
2710 Media Center Dr, Bldg G, Ste 120,  
Los Angeles, CA 90065

ACH Payments Should Be Sent To:

For Credit To:	[REDACTED]
Bank Name:	JP Morgan Chase Bank, N.A.
ABA or Routing #:	322271627
Account #: (USD Wires)	[REDACTED]

Wires Payments Should Be Sent To:

For Credit To:	[REDACTED]
Bank Name:	JP Morgan Chase Bank, N.A.
ABA or Routing #:	021000021
Account #: (USD Wires)	[REDACTED]

International Wires Should Be Sent To:

Swift Code:	CHASUS33
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Invoice  
#534847

32978 Collections Center Drive  
Chicago, IL 60693-0329

**Bill To:**

Wavemaker for U.S. Navy  
Three World Trade Center  
Greenwich Street  
New York City NY 10007  
United States

PO #	Invoice Date	Terms	Due Date
O-3BX4W	09/30/2022	Net 30	10/30/2022

**Due:**  
\$ [REDACTED]

Click to Pay Now: <https://eu.adyen.link/P16FC80B9F12571E96>

Performance Products

Quantity	Description	Rate	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

This is your invoice for the Sep 2022 service period.

Performance Products Subtotal

Tax Total (0%)  
Original Total  
Payments and Credits  
Amount Due

We appreciate your business and prompt payment. If you have any questions, please contact us at accounting@[REDACTED].com

1 of 1

# Invoice

Invoice # INV425748

[REDACTED]  
San Francisco, CA 94105  
[REDACTED]@com  
415-275-7411

Invoice Date  
Customer  
Sold To Customer  
Order #  
Customer PO #  
[REDACTED] Contact  
Due Date  
Terms

## Bill To

Wavemaker  
John Shi  
825 Seventh Avenue  
London  
ENG  
10019  
United Kingdom

## Invoice Details

Final Invoice

## Ship To

US Navy  
Stephanie Woldin  
P.O. BOX 4614  
Grand Central Station  
New York NY 10163

Line	Description	Billing Frequency	Amount	Service Start Date	Service End Date
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



INV425748

1 of 2

# Invoice

Subtotal  
Tax (0%)  
Total Amount  
Amount Paid/Credit  
Amount Due

**Remit Checks To:**

[REDACTED] Inc.  
Department 343B  
PO Box 123436  
Dallas, TX  
75312-3436

**ACH/Wire Instructions:**

Silicon Valley Bank  
555 Mission St. 8th Fl San Francisco, CA 94105  
ABA Routing Number 121140399  
SWIFT CODE SVBKUS6S (for International Wires  
only)  
Account: [REDACTED]  
Account Name [REDACTED] Inc.  
Account Type: Checking

**Credit Card Payments:**

Contact [REDACTED].com

**Transaction History**

Amount Paid: [REDACTED]

Balance Remaining: [REDACTED]



INV425748

2 of 2

C.NV0 P-NAV E-89 M-INTERNET PUB,107826 NQS,0/22

**Invoice**

Brooklyn, NY 11201

Date	Invoice #
9/30/2022	2022-090114

Advertiser
Wavemaker Binyamin Goldman P.O. Box 4614 Central Station New York, NY 10163

Due Date	Publisher	Terms
10/30/2022	[REDACTED]	Net 30

Description	Campaign Dates	Quantity	Rate	Total Due
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Please note our new  
address:

Brooklyn, NY 11201

If paying by check, please send to:  [REDACTED] Brooklyn, NY 11201 If paying by wire: JPMORGAN CHASE [REDACTED] Routing: 02100021 If paying by credit card: <a href="https://www.[REDACTED].com/apps/payments/paynow">https://www.[REDACTED].com/apps/payments/paynow</a> A credit card fee of 3.5% will be applied	Total  Paid/Pre Payments  Balance Due	[REDACTED]
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Invoice

10573 W. Pico Blvd # 163  
Los Angeles, CA 90064

Date	Invoice #
9/30/2022	5223

Bill To
Wave Maker Marketing PO Box 4614/GCS New York, NY 10163

Quantity	Description	P.O. No.	Terms	Project
			Net 30	
			Rates	Amount
Please update all of your records to reflect our new mailing address.				
Payment Instructions				
Wells Fargo Bank 1300 4th St. Santa Monica, CA 90401				
Direct Payments: Acct # [REDACTED] Routing # 121042882				
Domestic Wire Transfer: Acct # [REDACTED] Routing # 121000248				
International Wire Transfer: Acct # [REDACTED] SWIFT Code: WBFIUS6s IBAN # [REDACTED]				
		Total [REDACTED]		

1232 W. Northwest Highway  
Palatine, IL 60067  
USA

Phone: 847-749-4635

## **INVOICE**

Invoice Number: 18265  
Invoice Date: Sep 30, 2022  
Page: 1

Bill Tait

P.O. Box 4614 GCS  
New York, NY 10163

**Ship to:**

P.O. Box 4614 GCS  
New York, NY 10163

CustomerID	CustomerPO	Payment Terms	
MEC/NAVY		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
		10/30/22	

Quantity	Item	Description	Unit Price	Amount
1	10000-N	NVDRM14074		

Subtotal	\$ 5
Sales Tax	
Total Invoice Amount	\$ 5
Payment/Credit Applied	
<b>TOTAL</b>	\$ 5

ACH Information:  
Routing Number - 071026576  
Account Number - 1

Invoice

Acct. No	Date	Invoice #
N50724	10/4/2022	25029

[REDACTED]  
[REDACTED]  
[REDACTED]  
Austin TX 78701  
United States

**Bill To:**

Attn: Accounts Payable  
United States Navy  
PO Box 4614 Grand Central Station  
New York NY 10163  
United States

**Ship To:**

United States Navy  
2000 Brush St, Ste 601  
Detroit MI 48226  
United States

Customer	Terms	Due Date	PO #
N50724 United States Navy	Due on Receipt	10/4/2022	O-3BX3V-R1

Item	Description	Quantity	Rate	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]





## Invoice

Acct. No	Date	Invoice #
N50724	10/4/2022	25029

### Remittance Slip

Customer: N50724 United States Navy  
Invoice #: 25029  
Amount Due: \$ [REDACTED]  
Amount Paid: [REDACTED]

To make a payment by credit card please contact our Accounts Receivable department by calling 617-532-6012 or 617-532-6022. To pay by wire, ACH, or check please see the included details.

### Make Checks Payable To:

[REDACTED] LLC  
75 Remittance Dr., Dept. 1020  
Chicago, IL 60675-1020

### Payment by Bank Transfer (ACH or Wire)

\*Beneficiary Account Name:  
[REDACTED] LLC  
\*Bank Name: Pacific Western Bank  
\*Routing Number: 122238200  
\*Account Number: [REDACTED]  
\*Bank Address:  
406 Blackwell Street, Ste. 240, Durham, NC 27701



## INVOICE

BILL TO  
Stephanie Wolklin  
Wavemaker Global  
PO Box 4614 GCS  
New York, NY 10163

SHIP TO  
Stephanie Wolklin  
Wavemaker Global  
PO Box 4614 GCS  
New York, NY 10163

INVOICE # 55042  
DATE 09/30/2022  
DUE DATE 11/29/2022  
TERMS Net 60

SHIP DATE  
09/01/2022

ACTIVITY	DATE	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]

Please remit all payments to address above or if you prefer to ACH or wire funds:

BALANCE DUE [REDACTED]

This is our US bank for payments in USD

Bremer Bank, N.A.  
380 Saint Peter St Ste 500  
Saint Paul, Minnesota 55102  
Phone: (651) 312-3562

Beneficiary:  
[REDACTED]

Routing number: 096010415  
Account number: [REDACTED]  
Swift Code: BRFSUS4T

You may also ACH by clicking the Pay Now button on this form.

Federal Tax ID: [REDACTED]

Customer agrees to pay finance charges of two percent per month for late payments and all reasonable costs of collection.

Incorporated by reference is [https://www.\[REDACTED\].com/terms-of-use](https://www.[REDACTED].com/terms-of-use).

This is our UK bank for payments in GBP

Beneficiary Bank: Barclays Bank

Beneficiary Bank Address:

1 Churchill Place, London EC14 5HP

Beneficiary Bank: SWIFT BARCGB22

Beneficiary Cambridge Mercantile Corp.

212 King Street West, Suite 400 Toronto, Ontario M5H

1K5

IBAN # [REDACTED]

Routing Sort Code: 20 00 00

Account: [REDACTED]

Reference: [REDACTED] Inc.

Federal Tax ID: [REDACTED]

Customer agrees to pay finance charges of two percent per month for late payments and all reasonable costs of collection.

Incorporated by reference is [https://www.\[REDACTED\].com](https://www.[REDACTED].com) :  
-of-use.